

DEXTER VILLAGE COUNCIL

REGULAR MEETING

APRIL 25, 1983

The meeting was called to order at 8:00 p.m. by President Bishop. Trustees present: Ceriani, Tucker, Dann, Burgess. Absent: Lee, Rush.

Moved by Ceriani, supported by Burgess, to approve the minutes of the April 11, 1983 meeting. Ayes: Ceriani, Tucker, Dann, Burgess. Nays: none.

CITIZENS ADDRESSING COUNCIL:

Michael S. Ammann, Executive Director of the Washtenaw Development Council made a presentation of the function and purpose of his agency, the promoting of Washtenaw County to new and existing business.

Mike Pilarski of Davey Environmental Services requested the participation of the Village in their student training program in tree care. Moved by Burgess, supported by Tucker, to approve Village participation in the Davey program. Ayes: Ceriani, Tucker, Dann, Burgess. Nays: none.

Mr. Ernest Elsasser, 7940 Ann Arbor St., addressed Council expressing his concern for the problems with dust and the need for grading in the alley adjacent to his home.

Mr. Arthur VanHoosear, 3276 Central, requested the posting of a "No Thru Traffic" sign in the same above mentioned alley. Moved by Dann, supported by Tucker, to change the direction of the alley traffic flow, flowing from Fifth Street to Ann Arbor Street, on June 1, 1983, grade and/or level as to whatever extent practical, and chloride the alley and erect a "No Thru Traffic" sign as soon as possible. Ayes: Ceriani, Tucker, Dann, Burgess. Nays: none.

BILLS/PAYROLL:

Moved by Tucker, supported by Burgess, to approve bills and payroll in the amount of \$16,875.75. Ayes: Ceriani, Tucker, Dann, Burgess. Nays: none.

VILLAGE MANAGER'S REPORT:

Mr. Willoughby reported the DNR's acknowledgement of the Village's Land Water Conservation Fund pre-application for funds and the need for the Village's filing a recreation plan as a pre-requisite for project eligibility. Mr. Willoughby advised Council of the need to appoint nine new members to the Parks Commission. Moved by Ceriani, supported by Dann, to adopt the resolution of the Village to support and encourage planning and development of its parks. Ayes: Ceriani, Tucker, Dann, Burgess. Nays: none. (Copy attached)

The American Legion has made a request for approval of a parade. Moved by Tucker, supported by Dann, to grant approval to the American Legion for their annual Memorial Day Parade. Ayes: Ceriani, Tucker, Dann, Burgess. Nays: none.

Mr. Willoughby reported that Hartford Insurance Co. has informed the Village that their Company and Dexter are now represented by a different legal firm.

April 25, 1983

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Mr. Willoughby reported that Federal Revenue Sharing payments will not be paid until May and June. May payments will also be late and probably will not begin until September.

Mr. Willoughby informed Council of an underground cable to be laid on Fifth and Central Streets. Work is scheduled to begin May 9, 1983.

Mr. Willoughby informed Council of work needed for Village well #2; there are three bids submitted to the Village to do this work. Moved by Burgess, supported by Ceriani, to accept the low bid after reference check or to accept the middle bid if the Village Manager is dissatisfied with the low bidder's references. Ayes: Ceriani, Tucker, Dann, Burgess. Nays: none.

Mr. Willoughby advised Council of the DPW plans to install three valves on Thursday June 9, 1983 and two more valves and a hydrant on Thursday, June 16, 1983 during the early morning hours (midnight to 4:00 a.m.).

Mr. Willoughby proposed the installation of a new eight foot (8') man-hole in the extension on Ann Arbor Street. Moved by Dann, supported by Tucker, to accept the Village Manager's recommendation to accept a bid of \$1,485.00 from DeWolfe Excavators, Inc. Ayes: Ceriani, Tucker, Dann, Burgess. Nays: none.

ORDINANCES/RESOLUTIONS:

The Planning Commission will have another work session, possibly another Public Hearing and then will submit the Proposed Village Ordinance to the Council.

OLD BUSINESS:

Trustee Ceriani was appointed Chairman of Michigan Week.

A discussion was held concerning the need to establish length of terms for Planning Commission members.

NEW BUSINESS:

Moved by Burgess, supported by Dann, to adopt the amended Dexter Village Council Rules. (Copy attached). Ayes: Ceriani, Tucker, Dann, Burgess. Nays: none.

President Bishop informed Council of the Ecology Center Bike-A-Thon May 1, 1983.

Adjournment at 10:20 p.m.

Respectfully submitted,

*Donna L. Fisher*

Donna L. Fisher;  
Village Clerk

VILLAGE OF DEXTER  
SUMMARY OF BILLS & PAYROLL  
APRIL 25, 1983

PAYROLL COSTS (PAGE 2)	\$ 12,385.87
BILLS DUE (PAGE 3)	<u>4,423.88</u>
TOTAL BILLS AND PAYROLL ALL FUNDS	<u>\$ 16,809.75</u>

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE PAGE 3 OF 3

DATE April 25, 1983

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
ACE Welding & Fabrication	VARIOUS	25.00	85.00				
American Scientific Products	548-746					141.29	
Cadillac Electric	548-937					39.04	
Capital Controls	548-937					103.32	
Callender & Dornbos, Inc.	474-740				28.50		
D&C Plumbing & Heating Supply Co.	441-933	111.14					
Detroit Edison-street lighting	450-920	1,508.38					
Doubleday Bros. & Co.	253-727	132.15					
Fire Chief Magazine	335-740		17.00				
HACH Company	548-742					21.32	
Mich. Bell 6-4572	548-853					123.31	
" " 6-8530	441-853	46.06					
" " 6-4500, 6-8484	335-853		176.13				
" " 6-8303	171-853	81.32					
Pitney Bowes-maint.cont.copier+ postage met.	171-937	444.00					
Silnert Corp.	441-740	119.00					
Stacey, Robert	441-825	320.00					
Stringer, Thomas L.	101-803	471.00					
Sweepster	VARIOUS			90.00	90.00		
"	441-740	58.54					
Thompson-McCully	VARIOUS			54.45	54.45		
Wacker, Inc., G.E.	548-751					56.40	
Whittaker & Gooding Co.	463-740				27.08		
BILLS DUE		3,316.59	278.13	144.45	200.03	484.68	

DATE April 25, 1983

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - APRIL 9, 1983</u>							
William Aiken III			458.54				
Michael West			425.32				
Larry Wagner			591.85				
Michael Collins		101.71		254.28	152.57		
Thomas Desmet						569.95	30.00
Edward Lobdell						163.04	326.08
Patrick McKillen		124.13		103.44	186.19		
Kathleen Quattrin						453.89	
Larry Sebring		119.64		99.70	179.45		
Douglas Simon						410.96	45.66
Janet Karvel		120.15-G					
		120.15-R				120.15	126.77
Carl Willoughby		301.96-G	60.39	60.39	60.39	60.39	60.39
<u>PAYROLL COSTS - APRIL 16, 1983</u>							
William Aiken			687.82				
Michael West			425.32				
Larry Wagner			493.21				
Michael Collins - Retro pay + V.T.		644.36					
Thomas Desmet						656.40	62.10
Edward Lobdell						101.90	316.80
Patrick McKillen		124.13		295.42	129.92		
Kathleen Quattrin						453.89	
Larry Sebring		162.61		284.12	118.61		
Douglas Simon						460.90	22.83
Janet Karvel		162.90-G					
		90.87-R				109.45	90.87
Carl Willoughby		301.96	60.39	60.39	60.39	60.39	60.39
TOTAL PAYROLL COSTS		2,374.57	3,202.84	1,157.74	887.52	3,621.31	1,141.89

# VILLAGE OF DEXTER

8140 MAIN STREET  
DEXTER, MICHIGAN 48130  
(313) 426-8303

Paul S. Bishop, President  
Earl Willoughby, Manager

Donna L. Fisher  
[REDACTED], Clerk  
Rita A. Fischer, Treasurer

April 25, 1983

Whereas, the Village of Dexter has four parks,  
Monument Park, Water Tower Park, Smith-Woods Park  
and Warrior Creek Park and,  
Whereas, none of these parks is adapted for any  
type of leisure use by residents,  
Whereas, the Village Council wants increased and  
more extensive use of Village Parks,  
Be it hereby resolved that the Village Council  
supports and encourages the planning and development  
of its four parks.

*Donna L. Fisher*  
Donna L. Fisher  
Village Clerk

WASHTENAW COUNTY  
TAX SYSTEMS AGREEMENT

THIS AGREEMENT, entered into this       day of       ,  
1983, by and between the COUNTY OF WASHTENAW, a municipal corporation, with  
offices at 220 North Main Street, Ann Arbor, Michigan 48107, hereinafter  
called the "County," and DEXTER VILLAGE, a political subdivision of the  
County of Washtenaw, whose address is Village Offices, 8140 Main St.,  
Dexter, Michigan 48130, hereinafter called the Governmental Unit;

WITNESSETH:

WHEREAS, the County has local facilities to provide certain data  
processing services in connection with property tax assessment records and  
billing; and

WHEREAS, the County is willing to furnish a substantial portion of said  
services to designated cities, townships, and villages within the County;  
and

WHEREAS, it is desired that the cost of such services be equitably  
borne by the said units in approximate proportion to the number of property  
descriptions within each such unit;

NOW, THEREFORE, in consideration of the promises and covenants hereinafter  
set forth it is mutually agreed as follows:

1. The County shall provide the services set forth in the statement  
of work attached hereto and made a part hereof.
2. For these services, the Governmental Unit shall pay the County the  
following amounts of money for each property description processed:\*

If the Governmental Unit is a:

City	\$0.65
Township	0.55
Village	0.40

\*Property count for billing purposes shall be based on total of  
parcel numbers, minus description continuations, void numbers and  
tax exempt properties, as taken from the tax roll as prepared for  
the December billing.

3. The charges above shall be due when billed, said billing to be  
done on a quarterly basis. The cost of any additional services or supplies

requested by the Governmental Unit not shown on the Statement of Work shall be paid by said Governmental Unit under the following conditions:

- A. The additional requested services shall be specified in written form by the Governmental Unit and directed to the County for their written approval.
- B. When both parties agree to a documented request for additional requested services or supplies, and the County does not meet the agreed upon specifications, there will be no charge to the Governmental Unit.

Said additional charges shall be added to the final quarterly statement.

4. It shall be the responsibility of the Governmental Unit to transport to and from the Washtenaw County Courthouse in Ann Arbor the necessary documents and records in proper, legible form for the implementation of services provided for in this Agreement. The County shall not be responsible for the content of the data submitted on the data transmittal forms. The County shall be responsible for accurately capturing the data on the transmittal forms for processing against the Governmental Unit's segment of the data processing file. The County shall provide, at no additional cost to the Governmental Unit, to meet good auditing practices, a list of those updates taken from the latest file, as each batch is processed.

5. It shall also be the responsibility of the Governmental Unit to provide to the Equalization and Property Description Department of the County such file maintenance information as is required. Such file maintenance information shall be transmitted in the format as determined by the Equalization and Property Description Department.

6. The timetable for file maintenance information as well as the reports generated by the data center shall be mutually agreed upon by both parties, and shall correspond to schedule dates shown on the Statement of Work. The County shall be responsible for establishing needed machine time and staff to meet the timetable agreed upon in the Statement of Work and for file maintenance and testing (programs), if necessary.

7. No additional charge shall be made for changes (name, address, description or assessment) unless an unusual\* number is required by the Governmental Unit. \*Unusual is defined as any major reappraisal or major postal address change, such as rural route to street address.



8. Notices of Assessment Change(s) shall not be processed until the Governmental Unit's tax assessment roll is in balance. Balance is defined as the data processing totals agreeing with the Governmental Unit's figures prepared by the Governmental Unit's Supervisor/Assessor. To meet good audit controls the roll shall be balanced by section, monetary amounts, cross footed and parcel count, with control totals for each. Reconciliation must occur before the Notices of Assessment Change(s) are prepared. The Notices of Assessment Change(s) shall be run on two part plain paper, right and left margins trimmed, with address information layout compatible for use in a supplied envelope. There shall be enough flexibility in the computer program to allow the Governmental Unit the freedom of including location and time for Board of Review information for its constituents. An additional charge shall be made for "Notices of Assessment Change."\* See Statement of Work.

9. Time being of the essence, each party agrees that it shall devote all possible effort to avoid delays in schedules with respect to preparation of assessment rolls, tax bills and reports.

10. This Agreement shall extend to the close of business on December 31, 1983 (except that the County shall prepare the 1984 delinquent tax roll to March, 1984) and thereafter, may by agreement of the parties be renewable annually.

IN WITNESS WHEREOF, the parties hereto executed this Agreement as of the day and year first above written.

ATTESTED TO:

COUNTY OF WASHTENAW

By: \_\_\_\_\_  
Robert M. Harrison  
Washtenaw County Clerk

By: \_\_\_\_\_  
Mary Egnor, Chair  
Washtenaw County Board of  
Commissioners

GOVERNMENTAL UNIT,  
DEXTER VILLAGE

By: Donna L. Fisher  
Donna L. Fisher, Clerk

By: Paul S. Bishop  
Paul S. Bishop, President

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Eliot G. Striar  
Senior Assistant Corporation Counsel

# STATEMENT OF WORK

1.0 County will maintain unit land, equalization and tax master files.

1.1 Current rolls are reviewed and suggested changes made, upon agreement of said changes, with the Supervisor/Assessor and the County Equalization Department. Any required data will be furnished by both parties.

1.2 Exclusive parcel numbers are assigned for each property and school district.

1.3 All data shall be entered and verified. Batch listing of data updates shall upon request be furnished to the Governmental Unit.

1.4 County submits rolls balanced by classification and school districts.

1.5 County delivers:

1.5.1 Balanced Roll, both tax and financial assessment rolls and correlated one to the other.

1.5.2 Alphabetical Cross Index.

2.0 County will provide master file disaster security.

2.1 Solely magnetic tape is used for security storage.

2.2 Back up tape--grandfather file shall be maintained after each batch updated.

3.0 County will provide Governmental Unit with the following services to satisfy State, County and local requirements:

<u>AREA</u>	<u>TIME OF YEAR</u>	<u>SUPERVISOR'S/ ASSESSOR'S RESPONSIBILITY</u>	<u>COUNTY SERVICES</u>	<u>REQUIRED BY STATE STATUTE</u>
Local	January	Preliminary Assessing	Consultation in handling of Property Splits, Assessment Gains, Losses, and Adjustments, Personal Property Changes.  County furnishes Preliminary Assessment Roll to use in completions above, an alphabetical cross reference to roll with softcover binder (1 copy).	\$211.10
Local	February	*Notices of Assessment Change at additional charge	Notice Form provides for each property owner ready for mailing (2 copies), with supplied envelope for each.	\$211.24
Local	March	Final Assessment	Final roll provided with softcover binder (1 copy). Roll to be balanced.	\$211.24
		Report of Assessment roll changes and classifications, State Form 4022	Calculated & provided with softcover binder (1 copy).	\$211.24

<u>AREA</u>	<u>TIME OF YEAR</u>	<u>SUPERVISOR'S/ ASSESSOR'S RESPONSIBILITY</u>	<u>COUNTY SERVICES</u>	<u>REQUIRED BY STATE STATUTE</u>
County and State	March	School District Assessment Total	Calculated and provided by County (2 copies).	
Local	Summer	**Apply State factor and spread summer taxes	Printing and spreading (2 copies) of tax roll and furnishing tax notices with envelopes at one per parcel. Binders not included.	
Local	November	Apply State factors and spread winter taxes	Printing and Spreading (2 copies) of tax roll and furnishing tax notices with envelopes at one per parcel. Binders not included.	\$211.42
Local	December		Tax Notices shall indicate amount of tax due for the following taxing authorities: CVT, County, Local School District, Intermediate School District, Community College and special assessments.	
Local	Delinquent	Delinquent Tax Roll	Roll prepared for delinquent taxes only.	

\*13¢ per notice of assessment change printed (only those parcels with changes will be printed). Minimum of \$10.00 per unit.

\*\*For cities and villages.

DATE December 12, 1983

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>VOLUNTEER FIREMEN PAYROLL - DECEMBER 1, 1983</u>							
Michael W. Collins			1,724.00				
James Devine			1,919.00				
Robert Wagner			855.00				
Henry Kopinski			731.00				
David Knope			1,436.50				
Dennis Betz			2,822.00				
Gary Gould			517.50				
William Maloney			172.50				
R. Romine			1,297.50				
Peter Wheeler			1,372.50				
Ernest Sadler			1,395.00				
Jacob Krull			1,132.50				
Norman Bell			427.50				
Rick Chabot			2,632.50				
Randy Gregory			1,290.00				
Donald Socks			727.50				
William Dorsey			1,185.00				
Robert Smith			375.00				
Marc Toma			2,632.50				
Chris Mast			1,050.00				
David Coval			592.50				
Gordon Veal			37.50				
Karl Stander			1,852.50				
Richard Dettling			735.00				
Kevin Bradbury			1,027.50				
Eric Bernhardt			2,145.00				
Larry Wagner			1,005.00				
William Aiken, III			352.50				
Michael West			1,912.50				
Kart Wing			1,545.00				
Robert Burrows			60.00				
Ray Boff			442.50				
Dale Stringham			280.00				
VOLUNTEER FIREMEN PAYROLL - 12/82 thru 11/83			37,682.50				

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE PAGE 3 OF 5

DATE December 12, 1983

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - NOVEMBER 26, 1983</u>							
William Aiken III			573.18				
Michael D. West			425.32				
Larry N. Wagner			867.71				
Michael W. Collins		303.80		52.84	52.84	118.88	
Thomas C. Desmet						558.89	62.10
Edward A. Lobdell						488.85	44.62
Patrick A. McKillen		173.85		32.89	32.89		300.40
Kathleen A. Quattrin						573.56	
Douglas P. Simon						365.29	91.32
Janet C. Karvel		216.35-G					
		88.07-R				94.69	94.69
Carl F. Willoughby		382.11	50.95	50.95	50.95	50.95	50.95
Marc Toma - extra help F.D.			117.73				
Michael D. West - extra help DPW		21.51		10.75	10.75		72.59
Rita A. Fischer - treasurer 11/83		100.84					
Donna L. Fisher - Clerk 11/83		100.84					
Ray Dhue - Zoning Inspector 11/83		100.84					
Carl F. Willoughby - Longevity bonus		1,022.11					
<u>PAYROLL COSTS - DECEMBER 3, 1983</u>							
William Aiken III			687.82				
Michael D. West			425.32				
Larry N. Wagner			410.91				
Michael W. Collins		343.43		52.84	132.09		
Thomas C. Desmet						620.98	
Edward A. Lobdell						212.54	212.54
Patrick A. McKillen		257.60		64.78	157.09		
Kathleen A. Quattrin						477.97	
Douglas P. Simon						547.94	
Janet C. Karvel		126.77-G					
		120.15-R				120.15	120.15
Carl F. Willoughby		318.43	63.69	63.69	63.69	63.69	63.69
Michael D. West - extra help DPW		21.51		10.75	53.77		
TOTAL PAYROLL COSTS		3,698.21	3,622.63	339.49	554.07	4,294.38	1,113.05

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE PAGE 4 OF 5

DATE December 12, 1983

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
A-1 Rental Inc.	441-941	52.50					
" " "	556-941						20.00
A&L Parts, Inc.	VARIOUS	87.40					
" " "	335-939		114.22				
Alert Fire Fighting Equip. Co.	335-740		385.00				
American Scientific Products	548-743					83.60	
Ann Arbor Cleaning Supply Co.	335-961		38.09				
Ann Arbor Tire Co.	335-939		223.79				
Arbor Springs Water Co.	VARIOUS	9.00	42.50			12.00	
Banner Linen Service	335-961		22.56				
Baron Enterprises	335-740		44.00				
Barrett-Gooding	463-740			131.13			
Bishop, Paul (reimbursement)	101-956	86.12					
Business Resources, Inc.	171-727	90.86					
Clear Cablevision	335-961		31.90				
Conlin, Conlin, Mckenney	101-803	400.00					
D&C Plumbing & Heating Supply	556-977						82.52
Detroit Edison Co.							940.36
3620 Central & Water Tower	556-920						
8360 Huron & 3676 Central	548-920					2,496.63	
8140, 8050, 8014 Main	VARIOUS	177.63	76.92				
Dexter Card & Gift	VARIOUS	344.69	12.18			9.22	
Dexter Community Schools	301-804	2,740.00					
Dexter, Village of 8360 Huron	548-920					4.92	
" " " 8140 Main	VARIOUS	29.69	19.80				
Equalization & Property Desc.	253-810	145.00					
Hackney Ace Hardware	VARIOUS	68.47	7.17			20.06	
Huron Farm Supply	441-939	4.55					
International Assoc. of Fire Ch.	335-740		60.00				
Madison Electric Co.	335-961		75.60				
RAM Broadcasting of Mich.	335-853		22.50				
Mich. City Management Assoc.	171-957	20.00					
MI Dept. of Transportation	441-965.03	422.73					
" " " "	441-965.04	168.29					
MI Municipal League- swminar	171-956	50.00					
Mitchell Coffee	335-961		26.50				
Morton Salt	VARIOUS			455.22	455.22		
Orchard, Hiltz & McCliment, Inc.	451-814				7,779.00		
Parts Peddler	548-740					5.20	
Pitney Bowes-postagemeter rent	171-941	59.25					
Plymouth Const. Equip., Inc.	441-740	75.38					

DATE December 12, 1983

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Quality Copy Center	171-727	134.00					
Share Corporation	548-740					60.83	
Spears Fire & Safety Services	335-740		26.06				
Stringer, Thomas L., P.C.	101-803	215.50					
Sweepster	441-977	123.22					
Thompson-McCully	463-740			20.30			
" "	451-814				44,123.85		
Varsity Ford Inc.	335-939		96.90				
Wallace & Tiernan	548-937					83.48	
West Shore Services, Inc.	335-962		320.86				
Whittaker & Gooding Co.	4410740	33.05					
William Sewer Service	548-825					765.00	
Ziebart	441-977	80.00					
MEADOWBROOK INSURANCE	VARIOUS	5,049.00	6,281.00			4,700.00	1,233.00
TOTAL BILLS DUE		10,666.33	7,927.55	606.65	52,358.07	8,240.94	2,275.88

DEXTER VILLAGE COUNCIL

Regular Meeting

December 27, 1983

The meeting was called to order at 8:00 p.m. by President Bishop. Trustees present: Lee, Ceriani, Rush, Burgess, Bishop, Tucker. Absent: Dann.

Moved by Lee, supported by Ceriani, to approve minutes of December 12, 1983 meeting. Ayes: Lee, Ceriani, Rush, Burgess, Bishop, Tucker. Nays: none.

BILLS/PAYROLL:

Moved by Burgess, supported by Tucker, to approve the bills and payroll in the amount of \$133,379.75. Ayes: Lee, Ceriani, Rush, Burgess, Bishop, Tucker. Nays: none.

VILLAGE MANAGER'S REPORT:

Moved by Burgess, supported by Lee, to accept Mr. Willoughby's recommendation for a 5% wage increase for Janet Karvel after her merit review. Ayes: Lee, Ceriani, Rush, Burgess, Bishop, Tucker. Nays: none.

Burgess will submit his resignation from Council effective January 10, 1984, because he is moving outside the Village.

Council was advised by the Village Manager of a sewer main back-up on Huron Street and the efforts in process to resolve the situation. Council was also advised on two water main breaks which occurred in the past two weeks.

Moved by Burgess, supported by Lee, to adjourn. Ayes: Lee, Ceriani, Rush, Burgess, Bishop, Tucker. Nays: none.

Adjournment at 8:35 p.m.

Respectfully submitted,

Carl F. Willoughby,  
Village Manager



VILLAGE OF DEXTER  
SUMMARY OF BILLS & PAYROLL  
DECEMBER 27, 1983

PAYROLL COSTS (PAGE 2)	\$ 14,863.99
BILLS DUE (PAGE 3)	21,645.19
PETTY CASH (PAGE 4)	<u>48.13</u>
TOTAL BILLS AND PAYROLL ALL FUNDS	<u>\$ 36,557.31</u>

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 2 OF 4

BILLS DUE

DATE December 27, 1983

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - DECEMBER 10, 1983</u>							
William Aiken III			709.06				
Michael D. West			744.31				
Larry N. Wagner			629.65				
Michael W. Collins		105.67		211.34	211.34		
Thomas C. Desmet						698.60	46.57
Edward A. Lobdell						340.06	340.07
Patrick A. McKillen		172.74		212.92	206.96		
Kathleen A. Quattrin						477.97	
Larry C. Sebring		85.33		101.33	96.00		
Douglas P. Simon						525.11	22.83
Janet C. Karvel		123.46-G					
		123.46-R					
Carl F. Willoughby		318.43	63.69	63.69	63.69	63.69	123.46
Michael D. West - extra help DPW				43.02			63.69
Marc Toma - extra help DPW		75.27		72.59	67.21		
<u>PAYROLL COSTS - DECEMBER 17, 1983</u>							
William Aiken III			458.54				
Michael D. West			425.32				
Larry N. Wagner			616.37				
Michael W. Collins		422.68		52.84	52.84		
Thomas C. Desmet						620.98	
Edward A. Lobdell						340.06	255.05
Patrick A. McKillen		335.79		53.98	64.78		
Kathleen A. Quattrin						442.12	35.85
Kathleen A. Quattrin - V.T.						477.97	
Douglas P. Simon						388.13	68.49
Larry C. Sebring		320.00		53.33	53.33		
Janet C. Karvel		190.90-G					
		98.76-R				98.76	98.76
Janet C. Karvel - V.T.		513.14-G					
Carl F. Willoughby		318.43	63.69	63.69	63.69	63.69	63.69
Marc Toma - extra help DPW		59.15					
Rita A. Fischer - Treasurer 12/83		100.84					
Donna L. Fisher - Clerk 12/83		100.84					
Raymond Dhue - Zoning Inspector 12/83		100.84					
TOTAL PAYROLL		3,565.73	3,710.63	928.73	879.84	4,660.60	1,118.46

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 3-OF 4  
 BILLS DUE  
 DATE December 27, 1983

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
American Scientific Products	548-743					140.14	
Ann Arbor Cleaning Supply Co.	335-961		137.95				
Barrett-Gooding	463-740				16.32		
Business Resources, Inc.	171-727	15.76					
Cadillac Electric Supply Co.	548-740					124.26	
Canton Analytical Lab.	548-825					14.00	
Detroit Edison - street light.	450-920	1,584.19					
Dictaphone	335-853		203.00				
Electronics Service Center	335-855		24.00				
Huron Valley Rent-All, Inc.	441-941	135.00					
John's Truck Repair	335-939		1,302.18				
Jones Chemicals, Inc.	556-742						174.00
Lighthouse Industrial Supply Inc.	335-961		112.40				
Madison Electric Co.	335-740		89.88				
MI Bell - channel service	556-853						7.11
" " " "	335-853		11.08				
MichCon - 8360 Huron St.	548-920					584.18	
" " 8140, 8050, 8014 Main	VARIOUS	637.13	348.88				
Motorola Inc.	335-979		1,158.00				
Municipal Supply Co.	556-977						65.20
NORGREN/DETROIT	548-740					18.39	
Research Institute of Amer.	171-957	36.00					
Schlenker Hardware Co.	441-740	27.70					
Sweepster	VARIOUS	165.00					
T.N.T. Master Mechanics, Inc.	441-939	155.00					
Varsity Ford, Inc.	441-977	14,164.00					
Wallace & Tiernan	548-937					83.77	
West Shore Services, Inc.	335-939		38.29				
Whittaker & Gooding Co.	441-958	72.38					
TOTAL BILLS DUE		16,992.16	3,425.66		16.32	964.74	246.31

## VILLAGE OF DEXTER

## PETTY CASH

DECEMBER 27, 1983

ADMINISTRATIVE

Council treats	101-101-956	\$	9.26
Office Coffee, etc.	101-171-956		18.09
Building decorations	101-265-740		10.00

LOCAL STREET

Hunawill- reimbursement water for street work	203-451-814		8.00
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WATER

Postage water samples	591-556-740		<u>2.78</u>
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TOTAL PETTY CASH EXPENDED ALL FUNDS

		\$	<u><u>48.13</u></u>
--	--	----	---------------------

20.005

CONFLICTING ORDINANCES REPEALED

All ordinances inconsistent with the provisions of the Uniform Traffic Code are, to the extent of such inconsistency, hereby repealed.

(Ord. Eff. \_\_\_\_\_)

20.006

WHEN EFFECTIVE

The Uniform Traffic Code will be in effect in this governmental unit \_\_\_\_\_ days after the passage of this adopting ordinance.

(Ord. Eff. \_\_\_\_\_)

20.008

NOTICE OF ADOPTION OF UNIFORM TRAFFIC CODE

Notice is hereby given that pursuant to the provisions of Act 62 of the Public Acts of 1956, State of Michigan, the Uniform Traffic Code for Cities, Townships and Villages was adopted by reference by the Council of the Village of Dexter on the \_\_\_\_\_ day of \_\_\_\_\_, 198\_\_.

The purpose of such Code is to regulate the operation of vehicles, to provide for the regulation and use of streets, highways and alleys and other public and semi-public places within the Village of Dexter and to provide penalties for the violation of said Code.

Complete copies of the Uniform Traffic Code are available at the office of the Village Clerk for inspection by and distribution to the public at all times.

No further or additional publication of the Uniform Traffic Code is required or contemplated.

(Ord. Eff. \_\_\_\_\_)

20.009

CHANGES IN CODE

The following sections and subsections of the Uniform Traffic Code for Cities, Townships, and Villages are hereby amended or deleted as set forth, and additional sections and subsections are added as indicated.

a. Section 2.17a is deleted and replaced with the following.

Section 2.17a. Falsification or illegal disposition of citations; penalties.

Whoever knowingly falsifies a citation, copies of a citation, or a record of the issuance of a citation; disposes of a citation, copy, or record in a manner other than as required

in this code; attempts to falsify or dispose of a citation, copy or record; or attempts to incite or procure another to falsify or dispose of a citation, copy or record shall be fined not more than \$500.00 or shall be imprisoned in the county jail for a term not to exceed 90 days, or both, together with the costs of prosecuting.

- b. Section 2.25 is deleted and replaced with:

Section 2.25. Traffic Engineer. The office of traffic engineer is hereby established. The Traffic and Safety Supervisor of the Washtenaw County Road Commission so designated, appointed and authorized by the Board of County Road Commissioners of the County of Washtenaw, is appointed traffic engineer. The traffic engineer shall exercise the powers and duties provided in this ordinance in a manner consistent with prevailing traffic engineering and safety practices and in the best interests of this governmental unit.

- c. Section 2.36b is deleted and replaced with the following:

Section 2.36b. Traffic-control devices on private property.

- (1) With the consent, or at the request, of the owners or persons in charge of private property open to the general public for travel; the traffic engineer may determine controls of the movement of vehicles and pedestrians, and the parking of vehicles, needed for the safety and convenience of the public and users of the property. The owner or persons in charge of the private property shall be responsible for the installation and proper maintenance of the traffic control devices deemed necessary by the traffic engineer.
- (2) A person who violates the directions of the traffic-control devices is guilty of a misdemeanor.

- d. Section 5.62a(3) is deleted and replaced with the following:

Section 5.62a(3): A person who is convicted of a second or subsequent violation of this section is guilty of a misdemeanor and upon conviction shall be punished by imprisonment for not less than 5 days, but not more than 90 days and, in addition, a fine of not more than \$500.00 may be imposed, plus the costs of the prosecution. Unless the vehicle was stolen, the registration, plates of the vehicle shall be confiscated.

- e. Section 9.3 is deleted and replaced with the following:

Section 9.3: Penalties: civil infractions and misdemeanors.

- (1) Civil infraction: A violation of this code or rules substantially corresponding to the act that is designated a civil infraction is not a crime and shall not be

punishable by imprisonment or a penal fine. A civil infraction shall not be considered a lesser included offense of any criminal offense. If a person is determined responsible or responsible "with explanation" for a civil infraction, the judge, referee or district court magistrate may order such a person to pay a civil fine of not more than \$100.00 along with costs which may include all expenses, direct and indirect, to which this Village has been put in connection with the civil infraction up to the entry of Judgment. Except in a civil infraction for a parking violation, costs of not less than \$5.00 shall be ordered; in no case, however, shall costs be ordered in excess of \$100.00.

- (2) Misdemeanor. A violation of any provision of this code which constitutes a misdemeanor and for which no other penalty is prescribed by this code, shall be punishable by a fine of not more than One Hundred (\$100.00) Dollars, or by imprisonment for not more than ninety (90) days, or by both such fine and imprisonment, together with the costs of prosecution.

(Ord. Eff. \_\_\_\_\_, 1983)

SNOWMOBILES  
VILLAGE OF DEXTER, MICHIGAN  
Effective \_\_\_\_\_, 1983

20.080

BE IT ORDAINED:

That the Village of Dexter hereby repeals Sections 20.080  
and 20.081 of the Compiled Ordinances of the Village of  
Dexter previously adopted December 11, 1972.  
(Ord. Eff. \_\_\_\_\_)



ENFORCEMENT OF TRAFFIC LAWS  
VILLAGE OF DEXTER, MICHIGAN  
Effective \_\_\_\_\_, 1983

20.060

BE IT ORDAINED:

That the Village of Dexter hereby repeals Sections 20.060-20.067 of the Compiled Ordinances of the Village of Dexter, effective August 20, 1943.  
(Ord. Eff. \_\_\_\_\_)

20.061

The Village of Dexter hereby authorizes and directs the Village Attorney to prosecute alleged violations of the Uniform Traffic Code adopted by the Village of Dexter on \_\_\_\_\_, 1983, in the manner required by law, as agent for the Village of Dexter.

DEXTER VILLAGE COUNCIL

Regular Meeting

October 24, 1983

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Lee, Ceriani, Dann, Burgess. Trustee Tucker entered the meeting at 8:06 p.m. and Trustee Rush entered at 8:10 p.m.

Moved by Lee, supported by Burgess, to approve minutes of the October 10, 1983 meeting. Ayes: Lee, Ceriani, Dann, Burgess. Nays: none.

CITIZENS ADDRESSING COUNCIL:

Mr. Jim Akens, General Manager of Clear Cablevision, addressed Council explaining his company's recent rate increase.

COMMUNICATIONS:

Mr. Willoughby informed Council of a letter announcing the November 3, 1983, meeting of the Huron River Watershed Council. Anyone interested may attend.

BILLS/PAYROLL:

Moved by Lee, supported by Ceriani, to approve bills and payroll in the amount of \$20,153.71. Ayes: Lee, Ceriani, Dann, Burgess, Tucker, Rush. Nays: none.

VILLAGE MANAGER'S REPORT:

Mr. Willoughby informed Council that amendments to the Uniform Traffic Code must be published 20 days before they become effective.

The Village Manager reported that Mr. James Pettit of 7710 Second Street will be informed of the need of his filing for a Zoning Permit for the construction of his carport.

Village Manager informed Council of plans for the Village's temporary repair of the sidewalks, ramps and curbs on Broad Street and of an agreement between the IGA and the Village for shared costs of the rebuilding of sidewalks, ramps and curbs in 1984.

Mr. Willoughby informed Council of a letter from the Michigan Municipal League concerning Detroit Edison rate increases. Council directed the Clerk to draft and send a letter of support to Oak Park.

The Village Manager reported on insurance package bids. Moved by Burgess, supported by Lee, to get into the Michigan Municipal League insurance pool at a cost not greater than \$16,200.00. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Mr. Willoughby presented a review and projection of expenditures and recommended budget amendments for the 1983/84 fiscal year. Moved by Burgess, supported by Dann, to adopt proposed budget amendments (copy attached). Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Moved by Rush, supported by Ceriani, to allow Village Manager to continue making energy efficiency and maintenance improvements on the Village Office. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Recommendations concerning employee wage reviews were presented by Mr. Willoughby. Moved by Lee, supported by Burgess, to accept the Village Manager's recommendations of a 5.3% wage increase for Patrick McKillen and a 3.5% increase for Larry Sebring. Ayes: Lee, Ceriani, Dann, Tucker, Rush, Burgess. Nays: none.

ORDINANCES/RESOLUTIONS:

Moved by Tucker, supported by Dann, to remove the motion for approval of the amendment of Village Ordinance 25.062 Sec. 2 and approval of proposed 25.623 from the table. Ayes: Lee, Ceriani, Tucker, Dann, Burgess. Nays: Rush.

After discussion, the motion was passed. Ayes: Ceriani, Tucker, Dann, Rush, Burgess. Nays: Lee. (Copies attached).

There was no report on the proposed Hawkers and Peddlers Ordinance.

Moved by Lee, supported by Burgess, to establish Trick or Treating hours in the Village from 5:00 p.m. to 7:00 p.m., Monday October 31, 1983.

Moved by Lee, supported by Burgess, to adopt the Uniform Traffic Code of the Village of Dexter to be effective 20 days after it is published. Ayes: Lee, Ceriani, Dann, Rush, Tucker, Burgess. Nays: none.

OLD BUSINESS:

President Bishop informed Council of his meeting with Webster Township and Dexter Township Boards concerning Fire Contract considerations.

President Bishop reported on a meeting with Sheriff Minick concerning law enforcement contract considerations.

Mr. David Casson of the University of Michigan Comprehensive Study has requested a session to meet with Council and other groups of the Village. Council set this session for November 2, 1983, at 7:30 p.m.

NEW BUSINESS:

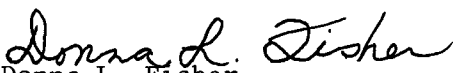
There was no new business at this time.

CITIZENS ADDRESSING COUNCIL:

County Commissioner Marty Straub addressed Council.

Adjournment at 10:00 p.m.

Respectfully submitted,

  
Donna L. Fisher,  
Village Clerk

VILLAGE OF DEXTER  
SUMMARY OF BILLS & PAYROLL  
OCTOBER 24, 1983

PAYROLL COSTS (PAGE 2)	\$ 12,616.36
BILLS DUE (PAGE 3)	<u>7,537.39</u>
TOTAL BILLS AND PAYROLL COSTS ALL FUNDS	<u><u>\$ 20,153.75</u></u>

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - OCTOBER 8, 1983</u>							
William Aiken III			458.54				
Michael D. West			637.98				
Larry N. Wagner			874.93				
Michael W. Collins		132.09		277.39	92.46	26.42	
Thomas C. Desmet						620.98	
Edward A. Lobdell						318.81	106.27
Patrick A. McKillen		82.75		144.81	144.81	41.38	
Kathleen A. Quattrin						477.98	
Larry C. Sebring		165.50		124.13	124.13		
Douglas P. Simon						456.62	
Janet C. Karvel		106.91-G 120.15-R				120.15	120.15
Carl F. Willoughby		318.42	63.69	63.69	63.69	63.69	63.69
<u>PAYROLL COSTS - OCTOBER 15, 1983</u>							
William Aiken III			458.54				
Michael D. West			425.32				
Larry N. Wagner			848.38				
Michael W. Collins		184.92		171.72	171.72		
Thomas C. Desmet						620.98	
Edward A. Lobdell						318.81	106.27
Patrick A. McKillen		47.03		227.56	144.81		
Kathleen A. Quattrin						477.97	
Larry C. Sebring		88.40		165.50	165.50		
Douglas P. Simon						433.79	22.83
Janet C. Karvel		126.77-G 120.15-R				120.15	120.15
Carl F. Willoughby		318.43	63.69	63.69	63.69	63.69	63.69
TOTAL PAYROLL COSTS		1,811.52	3,831.07	1,238.49	970.81	4,161.42	603.05

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE PAGE 3 OF 3

DATE OCTOBER 24, 1983

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Arbor Springs Water Co.	335-961		42.50				
B&L Supply Inc.	548-740						
Banner Linen Service	335-961		19.20			22.85	
Barco Municipal Products Inc.	441-740	49.69					
Blossom's Heating Inc.	265-935	52.00					
Cadillac Electric Supply Co.	548-740					124.26	
Cannon Chemicals	548-740					42.00	
Darley & Co., W.S.	335-978		300.50				
Detroit Edison	451-814				721.00		
" -Oct.,Sept. streetligh	450-920	3,168.38					
" - 8014 Main	265-920	7.30					
Electronics Service Center	335-855		22.50				
Jones Chemicals	548-742					274.00	
McKillen, Patrick mileage	441-939	16.50					
MI Bell - channel service	556-853						7.11
" " " "	335-853		11.08				
MI Chandelier Co.	335-740		118.32				
MichCon -8140,8050,8014 Main	VARIOUS	31.93					
Mitchell Coffee	335-961		26.50				
Mundus and Mundus, Inc.	171-910	211.00					
Schlenker Hardware Co.	441-740	57.90					
Simplex Time REcorder Co.	335-740		178.00				
Sloan's Nursery	441-958	191.67					
Sweepster	441-977	95.70					
Thompson-McCully	265-935	180.00					
T.N.T. Master Mechanics	335-939		488.00				
U.S. Postal Service-postage meter	171-727	100.00					
Utilities Instrumentation Service	265-935	69.13					
West Shore Services, Inc.	335-962		731.87				
William Sewer Service, Inc.	548-825					120.00	
" " " "	265-935	56.50					
TOTAL BILLS DUE		4,287.70	1,938.47		721.00	583.11	7.11

FISCAL YEAR 1983/84 BUDGET AMENDMENTS

	Initials	Date
Prepared By	CFW	10/24/83
Approved By	CFW	10/25/83

GENERAL FUND

		1	2	3	4
FUND #		ADOPTED	RECOMMENDED	AMENDED	
ACTIVITY	DESCRIPTION	BUDGET	AMENDMENT	BUDGET	
NUMBER					
1	101 000 REAL & PERSONAL PROP. TAXES	251500 -	+ 500 -	252000 -	1
2	101 000 STATE & FEDERAL REVENUE SHAR	100486 -	+ 15274 -	115760 -	2
3	101 000 OTHER SOURCES	94580 -	+ 16060 -	110640 -	3
4	101 000 BEGINNING FUND BALANCE	75200 -	+ 12950 -	88150 -	4
5	GENERAL FUND REVENUES	521766 -	+ 44784 -	566550 -	5
6					6
7	101 101 VILLAGE COUNCIL	12000 -	+ 1100 -	13100 -	7
8	101 171 EXECUTIVE FUNCTIONS	39800 -	- 4000 -	35800 -	8
9	101 191 ELECTIONS	1450 -	- 350 -	1100 -	9
10	101 215 CLERK	3600 -	+ 300 -	3900 -	10
11	101 253 TREASURER	4650 -	0 -	4650 -	11
12	101 265 VILLAGE HALL & GROUNDS	12600 -	- 2450 -	10150 -	12
13	101 301 GENERAL LAW ENFORCEMENT	128000 -	- 5750 -	122250 -	13
14	101 330 LIQUOR LAW ENFORCEMENT	1650 -	0 -	1650 -	14
15	101 335 CONTRIBUTION TO FIRE DEPT.	27404 -	- 2074 -	25330 -	15
16	101 426 CIVIL DEFENSE	150 -	0 -	150 -	16
17	101 441 DEPT. OF PUBLIC WORKS	157112 -	+ 19418 -	176530 -	17
18	101 450 STREET LIGHTING	20000 -	- 1000 -	19000 -	18
19	101 528 REFUSE	79100 -	- 9100 -	70000 -	19
20	101 801 PLANNING COMMISSION	4250 -	+ 950 -	5200 -	20
21	101 805 ZONING BOARD & INSPECTOR	0	+ 1250 -	1250 -	21
22	GENERAL FUND EXPENSES	491766 -	- 1706 -	490060 -	22
23					23
24	ENDING FUND BALANCE	30000 -		76490 -	24
25					25
26	OTHER GENERAL FUND ACTIVITY				26
27					27
28	101 000 STATE STREET IMPRVMT LOAN			250000 -	28
29	101 000 ADDITIONAL INTEREST EARNED			4700 -	29
30				254700 -	30
31					31
32	101 441 ADDITIONAL CONTRIBUTION TO L. ST.			254700 -	32
33					33
34					34
35					35
36	PAGES 1 THROUGH 3				36
37	RECOMMENDED AMENDMENTS ADOPTED BY COUNCIL 10/24/83				37
38					38
39					39
40					40

4804 (84804) - Buff  
8804 (88804) - Green

## FISCAL YEAR 1983/84 BUDGET AMENDMENTS

Initials	Date
Prepared By CFW	10/2/83
Approved By	

1		2		3		4	
FUND #	ACTIVITY DESCRIPTION	ADOPTED BUDGET	RECOMMENDED AMENDMENT	AMENDED BUDGET			
NUMBER							
1	MAJOR STREET FUND						
2	202 000 BEGINNING BALANCE	4520 -	- 1951 -	2569 -			
3	202 000 STATE SHARED REVENUE	28000 -	+ 400 -	28400 -			
4	202 000 OTHER SOURCE REVENUE	21710 -	- 1110 -	20600 -			
5	M. STR. REVENUES	54230 -	- 2651 -	51579 -			
6							
7	202 451 CONTRACTED CONSTRUCTION	0 -	0 -	0 -			
8	202 463 ROUTINE MAINTENANCE	28100 -	- 3600 -	24500 -			
9	202 474 TRAFFIC SERVICES	3950 -	+ 530 -	4480 -			
10	202 478 WINTER MAINTENANCE	15200 -	+ 2010 -	17210 -			
11	202 482 ADMINISTRATION & ENGINEERING	3980 -	- 460 -	3520 -			
12	M. STR. EXPENSES	51230 -	- 1520 -	49710 -			
13							
14	ENDING FUND BALANCE	3000 -	- 1141 -	1859 -			
15							
16							
17							
18							
19							
20							
21	LOCAL STREET FUND						
22	203 000 BEGINNING BALANCE	1418 -	- 964 -	454 -			
23	203 000 STATE SHARED REVENUE	9300 -	- 50 -	9250 -			
24	203 000 FED REV SHAR CONTRIB	10000 -	0 -	10000 -			
25	203 000 OTHER REVENUE	78332 -	+ 13668 -	92000 -			
26	203 000 ADD'L GEN'L FUND CONTRIB.	0 -	+ 254700 -	254700 -			
27	L. STR. REVENUES	99050 -	+ 267354 -	366404 -			
28							
29	203 451 CONTRACTED CONSTRUCTION	62550 -	+ 260475 -	323025 -			
30	203 463 ROUTINE MAINTENANCE	19500 -	+ 3000 -	22500 -			
31	203 474 TRAFFIC SERVICES	1250 -	0 -	1250 -			
32	203 478 WINTER MAINTENANCE	12000 -	+ 3700 -	15700 -			
33	203 482 ADMINISTRATION & ENGINEERING	3750 -	- 500 -	3250 -			
34	L. STR. EXPENSES	99050 -	+ 266675 -	365725 -			
35							
36	ENDING FUND BALANCE	0 -	+ 679 -	679 -			
37							
38							
39							
40							

4804 (84804) - Buff  
8804 (88804) - Green



# FISCAL YEAR 1983/84 BUDGET AMENDMENTS

PAGE 2 OF 3

Prepared By	Initials
Approved By	Date
CFW	10/2/83

4804 (84804) - Buff  
8804 (88804) - Green

		1	2	3	4
FUND #	ACTIVITY DESCRIPTION	ADOPTED BUDGET	RECOMMENDED AMENDMENT	AMENDED BUDGET	
NUMBER					
1	WATER FUND - OPERATING				1
2	591 000 BEGINNING FUND BALANCE	( 1590 - )	+ 2660 -	1070 -	2
3	591 000 REVENUES	50740 -	+ 2460 -	53200 -	3
4	591 000 INTEREST & MISC. INCOME	375 -	- 95 -	280 -	4
5		49525 -	+ 5025 -	54550 -	5
6					6
7	591 556 OPERATING COSTS	49525 -	+ 4025 -	53550 -	7
8					8
9					9
10	ENDING FUND BALANCE	0 -	+ 1000 -	1000 -	10
11					11
12					12
13					13
14	DEBT RETIREMENT - G.D. BOND				14
15	102 000 BEGINNING BALANCE	12100 -	+ 360 -	12460 -	15
16	102 000 PROPERTY TAX REVENUE	30300 -	- 4670 -	25630 -	16
17	102 000 INTEREST INCOME	800 -	+ 475 -	1275 -	17
18		43200 -	- 3835 -	39365 -	18
19					19
20	102 000 DISBURSEMENTS	32500 -	0 -	32500 -	20
21	ENDING FUND BALANCE	10700 -	- 3835 -	6865 -	21
22					22
23					23
24					24
25					25
26					26
27					27
28					28
29					29
30					30
31					31
32					32
33					33
34					34
35					35
36					36
37					37
38					38
39					39
40					40

# DEXTER VILLAGE COUNCIL

Regular Meeting

September 26, 1983

The meeting was called to order at 8:00 p.m. by President Bishop. Trustees present: Ceriani, Tucker, Dann, Rush. Trustee Burgess entered the meeting at 8:03 and Trustee Lee entered at 8:05.

Moved by Ceriani, supported by Tucker, to approve the minutes of the September 12, 1983, meeting as corrected. Ayes: Ceriani, Tucker, Dann, Rush. Nays: none.

## CITIZENS ADDRESSING COUNCIL:

Julie Coval, Secretary of the Dexter High School Student Council, addressed Council requesting approval of a school parade. Moved by Tucker, supported by Rush, to approve the Dexter High School Homecoming Parade to be held at 1:45 p.m. Friday, October 14, 1983. Ayes: Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

David Cason, Director of the Urban Planning Program of the U.ofM. School of Architecture, addressed Council requesting Council's participation in his program.

Deputy John Hittler gave Council a presentation of facts concerning alcohol and the law, urging the adoption of a Village O.U.I.L. Ordinance.

## COMMUNICATIONS:

Mr. Willoughby informed Council of correspondence from John W. Hochrein, of MichCon Gas Company, informing Council that the Consumer Relief Act is still in Congress and requesting Council's continued support.

Council received a letter of request from Lynn Moore, Administrative Assistant of Huron Valley Humane Society. Moved by Burgess, supported by Rush, to grant approval for the Humane Society to have a Bucket Drive on November 25, 1983, in Dexter. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Council received a letter of request from Chris Wall, Director of Dexter Community Education. Moved by Lee, supported by Ceriani, to grant approval of the Dexter Community Education a 10 kilometer and a 1 mile fun run on October 22, 1983. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

## BILLS/PAYROLL:

Moved by Lee, supported by Tucker, to approve bills and payroll in the amount of \$142,674.64. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

## VILLAGE MANAGER'S REPORT:

Village Manager reported he had received no communication from Clear Cablevision concerning their rate increases.

Mr. Willoughby informed Council recommended budget amendments will be presented at the next meeting.

Cash flow projections for the remainder of the year were presented by Mr. Willoughby.

Mr. Willoughby supplied Council members with copies of the Attorney General's opinion regarding the Village responsibility in the funding of School Crossing Guard. This funding will be explained as part of the budget amendments presented at the next meeting.

Mr. Willoughby informed Council a report on the Hawkers and Peddlers Ordinance is forthcoming.

Mr. Willoughby made a presentation of detailed drawings of the 1983 Street Paving Program.

ORDINANCES/RESOLUTIONS:

Proposed changes in the Village Ordinance regarding special sewer rates and charges were discussed. Proposed changes will be submitted to the Village Attorney for his review.

OLD BUSINESS:

Moved by Rush, supported by Ceriani, to approve the purchase of carsonite street signs for street sign replacement. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess.  
Nays: none.

Council agreed to a meeting with the Washtenaw County Board of Commissioners law enforcement committee at 7:30 p.m., October 10, 1983.

Moved by Lee, supported by Dann, to appoint Fred Model to the Planning Commission, his term expiring July 1, 1984.

NEW BUSINESS:

Moved by Burgess, supported by Tucker, to contract with David Cason of the U of M Urban Planning Program at a cost of \$3,000.00 for the study of present and future needs in the Village by a comprehensive planning team. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Adjournment at 11:10 p.m.

Respectfully submitted,

*Donna L. Fisher*

Donna L. Fisher,  
Village Clerk

VILLAGE OF DEXTER  
SUMMARY OF BILLS & PAYROLL  
SEPTEMBER 26, 1983

PAYROLL COSTS (PAGE 2)	\$ 13,919.03
BILLS DUE (PAGE 3)	28,727.07
PETTY CASH (PAGE 4)	<u>28.54</u>
TOTAL BILLS AND PAYROLL COSTS ALL FUNDS	<u>\$ 42,674.64</u>

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE PAGE 2 OF 4

DATE September 26, 1983

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - SEPTEMBER 10, 1983</u>							
William Aiken III			687.82				
Michael D. West			531.65				
Larry N. Wagner			394.56				
Michael W. Collins		264.18		26.42	237.76		
Thomas C. Desmet						620.98	
Edward A. Lobdell						382.58	127.52
Patrick A. McKillen		165.50		41.38	206.88		
Kathleen A. Quattrin						477.97	
Larry C. Sebring		165.50		41.38	206.88		
Douglas P. Simon						456.62	
Janet C. Karvel		184.28-G 98.76-R				98.70	92.14
Carl F. Willoughby		318.43	63.69	63.69	63.69	63.69	63.69
David Knope extra help DPW		37.64		43.02	75.28		
Michael W. Collins 3rd quarter Vol. Fire Chief			1,250.00				
<u>PAYROLL COSTS - SEPTEMBER 17, 1983</u>							
William Aiken III			458.54				
Michael D. West			637.98				
Larry N. Wagner			410.91				
Michael W. Collins		237.76		224.55	66.04		
Thomas C. Desmet						620.98	
Edward A. Lobdell						255.05	170.03
Patrick A. McKillen		165.50		82.75	82.75		82.75
Kathleen A. Quattrin						477.97	
Larry C. Sebring		165.50		82.75	82.75		82.75
Douglas P. Simon						456.62	
Janet C. Karvel		120.15-G 120.15-R				120.15	106.91
Carl F. Willoughby		318.43	63.69	63.69	63.69	63.69	63.69
Larry N. Wagner retro active pay			418.52				
TOTAL PAYROLL COSTS		2,361.78	4,917.36	669.63	1,085.72	4,095.06	798.48

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE

PAGE 3 OF 4

DATE September 26, 1983

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
B&L Supply Inc.	335-961		36.39				
" " "	548-740					22.85	
Bituminous Materials	463-740				67.67		
Detroit Edison Co. streetlight	450-920	1,584.19					
Dexter Mill	441-740	6.15					
Electronics Service Center	335-855		24.00				
Iroquois Products	171-727	62.30					
Krull, Jacob	441-937	15.00					
Len's Rubbish Aug/83 cont.	528-816	4,977.08					
MI Municipal League (Conf.)	171-957	60.00					
MiPrima (Registration)	171-957	35.00					
Mitco Inc.	548-742					642.84	
National Fire Prot. Assoc.	335-740		91.53				
Norgren Company	548-937					45.66	
Rev. Sharing Adv. Service	000-067	88.50					
S. Mich. Assoc. Fire Chiefs	335-989		20.00				
Spears Fire & Safety Services	335-740		25.72				
" " " "	441-740	27.45					
Varsity Ford Inc.	441-939	61.99					
Wash. County DPW	548-995					18,681.50	
Water Pollution Control	548-956					52.00	
Williams Sewer Service, Inc.	548-825					56.50	
West Shore Services, Inc.	335-938		278.75				
Dexter Fire Dept.-reimbursement	335-989						
PHASE III 60 Hrs.							
Marc Toma			150.00				
Bob Romine			150.00				
Rick Chabot			150.00				
Eric Bernhardt			150.00				
PHASE II 60 Hrs.							
Chris Mast			150.00				
Dick Dettling			150.00				
Norm Bell			150.00				
Karl Stander			150.00				
Bill Maloney			150.00				
Kurt Wing			150.00				
Ray Boff			150.00				
Randy Gregory			150.00				
TOTAL BILLS DUE		6,881.66	2,276.39		67.67	19,501.35	

## VILLAGE OF DEXTER

## PETTY CASH

SEPTEMBER 26, 1983

ADMINISTRATIVE

Coffee, supplies	101-171-727	\$ 14.45
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SEWER

Supplies	590-548-956	9.58
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WATER

Postage water samples	591-556-740	<u>4.51</u>
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TOTAL PETTY CASH EXPENDED ALL FUNDS		<u>\$ 28.54</u>
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DEXTER VILLAGE COUNCIL

Regular Meeting

October 10, 1983

The meeting was called to order by President Bishop at 8:20 p.m. Trustees present: Lee, Ceriani, Tucker, Dann, Rush, Burgess.

Moved by Burgess, supported by Rush, to approve the minutes of the September 23, 1983 meeting. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

CITIZENS ADDRESSING COUNCIL:

Rachael Lindeman, representing the Dexter High School Student Council, addressed Council. Moved by Ceriani, supported by Dann, to approve a Pep Rally during the DHS Homecoming Parade October 14, 1983. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Mr. Jim Pettit, of 7710 Second Street, addressed Council and presented plans for the construction of a car-port in front of his apartment building. The matter was referred back to the Zoning Inspector for further clarification.

COMMUNICATIONS:

Clerk Fisher presented a letter of request from Larry Stalker of the Washtenaw County Council of Veterans. Moved by Lee, supported by Burgess, to grant approval of a Veteran's Day Parade, November 6, 1983, at 2:00 p.m. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Mr. Willoughby informed Council of a communication from a lawyer representing Clear Cablevision Inc.

Mr. Willoughby informed Council of reports from Village Attorney Thomas Stringer concerning Clear Cablevision and the uniform traffic code amendments.

BILLS/PAYROLL:

Moved by Lee, supported by Rush, to approve bills and payroll in the amount of \$134,981.93. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

SHERIFF'S REPORT:

Sgt. Harley Rider presented the September police report and was complimented by Council for his concise report form.

VILLAGE MANAGER'S REPORT:

Council was updated on the Clear Cablevision rate increase issue. The Village received two letters, one from an attorney representing the City of Saline and one representing Clear Cablevision. Council directed Mr. Willoughby to draft a letter to Clear Cablevision denying their request for a rate increase at this time.

The Village Manager informed Council that the Village insurance package is due November 11, 1983. Information and bids will be submitted for Council's approval at the October 24, 1983, meeting.



Budget amendments have not been completed.

The street paving program is progressing on schedule, with a late October completion date expected, unless it is delayed by inclement weather.

ORDINANCES/RESOLUTIONS:

An opinion from Village Attorney Stringer regarding the wording of proposed changes in the Village sewer rates and charges ordinance was discussed. Moved by Burgess, supported by Tucker, for the approval of the amendment of Village Ordinance 25.062, Sec.2 and approval of proposed 25.623. (Copies attached) Moved by Lee, supported by Ceriani, to table the motion. Ayes: Lee, Ceriani, Tucker, Burgess. Nays: Dann Rush.

A report on proposed Hawkers and Peddlers Ordinance is forthcoming.

Trustees received copies of the report from Village Attorney Stringer regarding Uniform Traffic Code amendments. (Copy attached)

OLD BUSINESS:

President Bishop informed Council of his communication with Dexter Township and Webster Township Supervisors concerning a Fire Department Services Contract and his plan to meet with both Township Boards in October.

A discussion was held concerning the October 10, 1983, presentation by the Washtenaw County Board of Commissioners Law Enforcement Committee.

Trustee Rush requested a progress report from the Village Manager concerning curb, sidewalk and ramp repair of the area in front of the IGA on Broad Street. Mr. Willoughby informed Council that the office is waiting for bids from the sub-contractor and will then be in contact with the proprietors of the supermarket.

NEW BUSINESS:

There was no new business at this time.

Adjournment at 10:48 p.m.

Respectfully submitted,

*Donna L. Fisher*

Donna L. Fisher,  
Village Clerk

VILLAGE OF DEXTER  
SUMMARY OF BILLS & PAYROLL

OCTOBER 10, 1983

PAYROLL COSTS (PAGE 2)	\$ 14,108.67
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BILLS DUE (PAGE 3)	<u>120,873.26</u>
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TOTAL BILLS AND PAYROLL COSTS ALL FUNDS	<u>\$ 134,981.93</u>
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DATE October 10, 1983

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - SEPTEMBER 1983</u>							
William Aiken III			458.54				
Michael D. West			425.32				
Larry N. Wagner			616.37				
Michael W. Collins		264.18			264.18		
Thomas C. Desmet						620.98	
Edward A. Lobdell						340.06	108.37
Patrick A. McKillen		253.90		82.75	82.75		
Patrick A. McKillen - V.T.		413.75					
Kathleen A. Quattrin						477.97	
Larry C. Sebring		192.84		113.78	113.78		
Douglas P. Simon						433.79	22.83
Janet C. Karvel		165.45-G					
		122.69-R					
Carl F. Willoughby		310.43	63.69	63.69	63.69	122.69	122.69
Michael W. Collins - 1/2 Fire Chiefs salary			300.00			63.69	63.69
Rita A. Fischer - treasurer 9/83		100.84					
Raymond Dhue - zoning Inspector 9/83		100.84					
Donna L. Fisher - clerk 9/83		100.84					
<u>PAYROLL COSTS - OCTOBER 1, 1983</u>							
William Aiken III			687.82				
Michael D. West			554.10				
Larry N. Wagner			410.92				
Michael W. Collins		343.43		92.46	92.46		
Thomas C. Desmet						620.98	
Edward A. Lobdell						276.30	148.78
Patrick A. McKillen		268.94		72.41	72.41		
Kathleen A. Quattrin						477.97	
Larry C. Sebring		268.94		72.41	72.41		
Douglas P. Simon						456.62	27.11
Janet C. Karvel		190.90-G					
		105.38-R					
Carl F. Willoughby		318.43	63.69	63.69	63.69	105.38	105.38
Marc Toma extra help F.D.			64.22			63.69	63.69
Niles Mayrand 1982/83 Volunteer Fireman Pay			825.00				
TOTAL PAYROLL COSTS		3,529.78	4,469.76	561.10	825.37	4,060.12	662.54

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 5 OF 5

## BILLS DUE

DATE September 12, 1983

AYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
MichCon 8140,8050,8014 Main	VARIOUS	30.17	20.12				
NYE Univorm Co.	441-740	306.37					
OMNI Investment Co.	171-956	1.00					
Orchard,Hiltz&McCliment	451-814				25,322.66		
Parts Peddler	441-939	8.60					
Pitney Bowes	171-941	59.25					
RAM Broadcasting of MI	335-853		22.50				
Russ' Building supply Co.	463-740				79.54		
Share Corp.	474-740			83.02			
" "	548-740					60.83	
Silnert Corp	301-935	12.40					
Spears Fire & Safety Serv.	335-962		66.70				
Stace, Edwin, Sr.	441-959	107.00					
Stringer, Thomas L.	101-803	399.00					
Sweepster	335-939		85.00				
Toth, Steven (refund)	000-609	10.00					
Utilities Instrumentation	334-855		47.90				
Wacker, Inc., G.E.	VARIOUS	322.96	285.47			115.15	
W.C.S.D. - 7/83 contract	301-802	9,352.92					
Water Pollution Control Fed.	548-956					144.00	
West Shore Services, Inc.	335-855		298.42				
Whittaker & Gooding Co.	463-740			38.69			
TOTAL BILLS DUE		12,596.22	1,856.75	456.71	25,738.92	3,355.80	1,066.00

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

 PAGE 4 OF 5  
 BILLS DUE  
 DATE September 12, 1983

AYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
A-1 Rental Inc.	463-941			35.00			
Accurate Safety Dist., Inc.	335-740		96.38				
" " " "	441-740	220.00					
AIS Construction Equip.	441-939	69.58					
A&L Parts, Inc.	VARIOUS	104.01	56.16				
American Scientific Prod.	548-742					138.07	
American Water Works Assoc.	556-956						115.00
Ann Arbor Tire Co.	441-939	154.37					
Arbor Springs Water Co.	VARIOUS	9.00	115.70			33.25	
Banner Linen Service	335-961		13.04				
Barrett-Gooding	643-740				230.82		
Boullion Sales & Serv.	441-825	125.00					
Callender & Fornbos, Inc.	VARIOUS	71.29		300.00	100.00		
Chelsea Lumber Co.	441-740	68.51					
Clear CableVision	335-961		25.90				
Detroit Edison Co.							
8140, 8050, 8014 Main	VARIOUS	343.33	146.90				
8360 Huron, 3676 Central	548-920					2,588.09	
3620 Cent., Water Tower	556-920						939.46
Dexter Card & Gift	VARIOUS	85.14	34.81			2.61	
Dexter Leader	548-740					8.00	
Dexter Lumber & Hardware	548-740						3.60
Dexter Pharmacy	335-740		27.86				
Dexter, village of							
8140 Main	VARIOUS	69.65	46.44				
8360 Huron	548-920					3.65	
DYNA Med, Inc.	335-740		378.30				
Electronics Service Cent.	335-855		23.02				
E&W Publications	171-957	20.00					
Hackney Ace Hardware	VARIOUS	124.30	3.79		5.90	11.17	1.29
Huron Farm Supply	441-939	24.94					
Jones Chemicals, Inc.	548-742					119.00	
J-T Sales & Serv., Inc.	441-937	49.50					
Keye Productivity Center	171-957	96.00					
Lee, Jerry C.	335-740		52.00				
Mayer-Schairer Co.-Plan.Com.	801-956	52.60					
Mich. Bell							
Channel Serv.	335-853		10.34				
" "	556-853						6.65
6-8303	171-853	89.98					
6-8530	441-853	44.26					
6-4572	548-853					131.00	
6-4500	335-853	165.09					

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 3 OF 5

BILLS DUE

DATE September 12, 1983

AYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - September 3, 1983</u>							
William Aiken III			458.54				
Michael D. West			531.65				
Larry N. Wagner			690.49				
Michael W. Collins		264.18		132.09	132.09		
Thomas C. Desmet						620.98	
Edward A. Lobdell						265.68	155.91
Patrick A. McKillen		165.50		124.13	124.13		
Kathleen A. Quattrin						477.97	
Larry C. Sebring		206.88		103.44	103.44		
Douglas P. Simon						456.62	
Janet C. Karvel		140.01-G					
		133.39-R				133.39	133.39
Carl F. Willoughby		318.43	63.69	63.69	63.69	63.69	63.69
David Knope - extra help DPW		64.52		53.77	53.77		
TOTAL PAYROLL		3,815.83	5,127.41	1,831.35	1,758.78	6,046.90	1,059.99

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

 BILLS DUE PAGE 2 OF 5  
 DATE September 12, 1983

AYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - AUGUST 20, 1983</u>							
William Aiken III			687.82				
Michael D. West			425.32				
Larry N. Wagner			394.56				
Michael W. Collins		211.34		158.51	158.51		
Thomas C. Desmet						620.98	
Edward A. Lobdell						285.34	163.04
Patrick A. McKillen		62.06		217.22	134.50		
Kathleen A. Quattrin						477.97	
Larry C. Sebring		62.06		217.22	134.47		
Douglas P. Simon						456.61	
Janet C. Karvel		133.39-G					
		126.77-R				126.77	126.77
Carl F. Willoughby		318.43	63.69	63.69	63.69	63.69	63.69
Marc Toma - extra help DPW		118.29		48.39	48.39		
David Knope - extra help DPW		139.80		37.64	37.64		
<u>PAYROLL COSTS - AUGUST 27, 1983</u>							
William Aiken III			458.54				
Michael D. West			637.98				
Larry N. Wagner			394.56				
Michael W. Collins		264.18		145.30	118.88		
Thomas C. Desmet						620.98	
Edward A. Lobdell						244.56	163.04
Patrick A. McKillen		82.75		165.50	165.50		
Kathleen A. Quattrin						477.97	
Larry C. Sebring		82.75		165.50	165.50		
Douglas P. Simon						456.62	
Janet C. Karvel		133.39-G					
		133.39-R				133.39	126.77
Carl F. Willoughby		318.43	63.69	63.69	63.69	63.69	63.69
Rita A. Fischer - Treasurer 8/83		100.84					
Donna L. Fisher - Clerk 8/83		100.84					
Ray Dhue - Zoning Inspector		100.84					
Marc Toma - extra help DPW & F.D.		22.62	128.44	33.93	110.23		
David Knope - extra help DPW & F.D.		10.75	128.44	37.64	80.66		

VILLAGE OF DEXTER

SUMMARY OF BILLS & PAYROLL

SEPTEMBER 12, 1983

PAYROLL COSTS (PAGE 2)	\$ 19,640.26
BILLS DUE (PAGE 4)	<u>45,070.40</u>
TOTAL BILLS AND PAYROLL COSTS ALL FUNDS	<u>\$ 64,710.66</u>



RESOLUTION

WHEREAS the Detroit Edison Company has notified the Village of Dexter of its \$986,000,000.00 rate increase request proposed to become effective in four steps occurring from December, 1983 to early 1985, and

WHEREAS these proposed increases are scheduled to be 3.10% in December, 1983, 24.35% in Spring of 1984, 9.33% in Fall of 1984, and approximately 2.5% in 1985, and

WHEREAS these percentage increases compound to 40.17% increase in 12 months or less and to 43.67% in perhaps 18 months over September 1983 rates, and

WHEREAS such compounded rate increases will cause an increase in Village operating costs approximately as follows for a twelve month period

<u>USAGE</u>	<u>CURRENT</u>	<u>FUTURE</u>
Water supply	12,887	18,515
WasteWater Treatment	33,079	47,525
Street lighting	19,010	27,312
All other	<u>3,240</u>	<u>4,656</u>
TOTAL	\$68,216	\$98,008, and

WHEREAS such dollar increases in operating cost would require at least the following increases in water and sewer rates and operating millage

	<u>PRESENT RATE</u>	<u>INCREASE</u>	<u>NEW RATE</u>
Water	\$ 0.85/1000gal	\$ 0.13	\$ 0.98/1000gal
Sewer	\$ 3.00/1000gal	0.31	3.31/1000gal
Millage(oper)	11.8/\$1000	0.46	12.26/\$1000

(Rates shown are base rates prior to any appropriate surcharges),  
and

WHEREAS the last three increases are to pay for construction of Fermi 2 and Belle River units 1 and 2, thus making customers supply capital funds without stockholder rights, and

WHEREAS Edison customers would be forced to "invest" first through increased rates applied to their homes and businesses and again through increased costs of local government services

NOW THEREFORE, it is resolved that Council of the Village of Dexter urges the MICHIGAN PUBLIC SERVICE COMMISSION to deny the entire requested rate increase,

AND, FURTHER, that the Council of the Village of Dexter calls upon the Michigan Legislature to enact legislation exempting governments at all levels from any portion of utility rates that can be construed to be capital investment,

AND, FURTHER, that the Council of the Village of Dexter requests the Michigan Municipal League to immediately step forward to assure that the interests of its members are voiced, heard, and appropriately acted upon in the proper halls.

ADOPTED BY COUNCIL  
VILLAGE OF DEXTER  
September 12, 1983

Donna L. Fisher  
DONNA L. FISHER, VILLAGE CLERK

Restoration of the restroom in Monument Park is in progress.

Mr. Willoughby informed Council he has been in contact with Mr. Leonard Kitchen and Mr. James Wallace concerning repair of the driveway and sidewalk at Broad Street.

Moved by Dann, supported by Tucker, to accept the Village Manager's recommendation of a 5% increase, retroactive to April 20, 1983, for Larry N. Wagner. Ayes: Lee, Ceriani, Tucker, Rush, Burgess. Nays: Dann.

ORDINANCES/RESOLUTIONS:

Moved by Burgess, supported by Lee, to adopt a resolution to the Michigan Public Services Commission regarding Detroit Edison's request for a rate increase. (Copy attached). Ayes: Lee, Ceriani, Dann, Tucker, Rush, Burgess. Nays: none.

OLD BUSINESS:

A report on street sign replacement is forthcoming.

NEW BUSINESS:

A discussion was held concerning the employment of the Copeland Crossing Guard. Council directed the Village Manager to get a copy of the legal requirements relating to the Village in this matter.

Council agreed to a presentation on City Planning by Dave Cason at the September 26, 1983 meeting.

At the request of Trustee Rush a discussion was held concerning procedures used for reviewing proposed street projects.

CITIZENS ADDRESSING COUNCIL:

County Commissioner Marty Straub presented a copy of the County Budget Summary For Public Distribution. He also informed Council of the annual Budget Hearing Wednesday, September 21, 1983.

Adjournment at 10:17 p.m.

Respectfully submitted,

*Donna L. Fisher*  
Donna L. Fisher,  
Village Clerk

# DEXTER VILLAGE COUNCIL

## Regular Meeting

September 12, 1983

The meeting was called to order at 8:00 p.m. by President Bishop. Trustees present: Lee, Ceriani, Dann, Tucker, Rush, Burgess.

Moved by Burgess, supported by Lee, to approve the minutes of the August 22, 1983 regular meeting. Under old business the minutes were corrected to read Trustee Rush indicated to Council Members that some new pages were needed in their Zoning Books and expressed his opinion that Council Members should have these Zoning Books with them for reference during meetings of the Appeals Board. Council approved minutes as corrected, Ayes: Lee, Ceriani, Dann, Tucker, Rush, Burgess. Nays: none.

### COMMUNICATIONS:

Council received a communication from Superintendent Williamson of Dexter Schools acknowledging the fact that the Village will subsidize the Crossing Guard at Copeland School.

Mr. Willoughby informed Council of a communication from Saline concerning an October 6, 1983 meeting to discuss issues pertaining to Cablevision rate increases.

Mr. Willoughby informed Council of an order for supplemental water meter from Industrial Tectonics of 7222 E. Huron River Drive.

Council received a letter from the FAA requesting any aeronautical objections the Village might have concerning the proposed Cackleberry Farms airport.

### BILLS/PAYROLL:

Moved by Lee, supported by Ceriani, to approve bills and payroll in the amount of \$64,710.66. Ayes: Lee, Ceriani, Dann, Tucker, Rush, Burgess. Nays: none.

### VILLAGE MANAGER'S REPORT:

Mr. Willoughby informed Council of his concern for the need of solicitation policy in the Village and requested Council's investigation of this area.

Mr. Willoughby informed Council of upcoming workshops in areas that would be of benefit to the Village. Council urged Mr. Willoughby's attending the Community Energy Management seminar October 27 & 28, 1983 in Battle Creek.

Village Manager informed Council that in order to conform to the Village auditors recommendations. A new program must be written for the Olivetti A6 bookkeeping machine that would allow direct comparison of utilities totals. Trustee Rush, supported by Ceriani, to authorize the purchase of program modifications for the Olivetti A6. Ayes: Lee, Ceriani, Dann, Tucker, Rush, Burgess. Nays: none.

Trustee Rush requested the Village Manager to draft a proposed water and sewer rate charge ordinance.

Mr. Willoughby announced that a cash flow projection and recommended budget amendment will be presented at the next meeting. Restoration of the rest room in Monument Park is in progress.

## VILLAGE OF DEXTER

## PETTY CASH

AUGUST 22, 1983

ADMINISTRATIVE

Coffee, supplies	101-171-727	\$ 19.14
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D.P.W.

Extra dumping Ann Arbor	101-441-959	15.00
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FIRE DEPT.

Registration K.Wing for farm extracation course	206-335-989	10.00
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SEWER

U.P.S.	590-548-740	16.64
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WATER

water sample postage	591-556-740	<u>2.78</u>
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TOTAL PETTY CASH EXPENDED ALL FUNDS

\$ <u>63.56</u>
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## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE

PAGE 3 OF 4

DATE August 22, 1983

AYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Ann Arbor Cleaning Supply Co.	335-740		100.85				
Barrett-Gooding	463-740			200.57			
Citizens Comm. & Savings Bank	548-995					851.40	
DAPCO - land lease		1.00					
Detroit Edison - streetlight	450-920	1,584.19					
Dexter Mill	441-740	29.95					
Fox Tent & Awning	335-740		134.95				
Home Appliance Mart, Inc.	335-740		89.00				
Jackson City Electric, Inc.	556-825						113.75
Madison Electric Co.	556-740						15.98
Mich. Bell-channel service	556-853						6.36
" " " "	335-853		9.90				
MI Con 8050,8014,8140 Main	VARIOUS	54.51	20.32				
Mitchell Coffee	335-853		26.50				
Nye Uniform Co.	441-740	81.83					
Parts Peddler	VARIOUS		2.52			7.99	
Pitney Bowes	171-727	63.85					
Silnert Corp	441-740	143.40					
Stacey, Robert	556-825						200.00
St.Savings Bank/Scottville	000-995	3,738.75					
U.S. Postal Service	171-727	100.00					
Utilities Instrumentation	548-825					138.25	
Water Products Co.	556-977						50.55
Whittaker & Gooding Co.	441-740	23.65					
TOTAL BILLS DUE		5,821.13	384.04	200.57		997.64	386.64

August 22, 1983

Page 3

Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

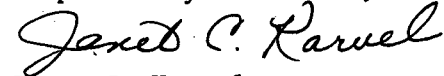
After lengthy discussion of the feasibility of a summer water usage rate break, it was the consensus of Council for more investigation into such a proposal before any decisions could be made. The decision to table any actions until Ordinances and the resolutions were all reviewed. Village Manager was instructed to explain this to Geroge Stecher who had left the meeting at this time.

Trustee Rush noted that a Citizen had brought to his attention a loose grate in the sidewalk at the North corner of Main Street and Broad. Mr. Willoughby explained the DPW has this problem on their list for repair.

Moved by Lee, supported by Tucker, to adjourn. Ayes: Lee, Ceriani, Dann, Tucker, Rush, Burgess. Nays: none.

Adjournment at 10:35 p.m.

Respectfully submitted,



Janet C. Karvel,  
Deputy Clerk

VILLAGE OF DEXTER

SUMMARY OF BILLS & PAYROLL

AUGUST 22, 1983.

PAYROLL COSTS (PAGE 1)	\$ 13,589.71
BILLS DUE (PAGE 2)	7,790.02
PETTY CASH (PAGE 3)	<u>63.56</u>
TOTAL BILLS AND PAYROLL COSTS ALL FUNDS	<u>\$ 21,443.29</u>

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE  
DATE August 22, 1983

PAGE 2 OF 4

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - AUGUST 6, 1983</u>							
William Aiken III			571.77				
Michael D. West			637.98				
Larry N. Wagner			523.51				
Thomas C. Desmet						620.98	
Edward A. Lobdell						203.80	242.66
Patrick A. McKillen		158.06		144.81	144.81		
Kathleen A. Quattrin						477.97	
Larry C. Sebring		165.50		124.13	124.13		
Douglas P. Simon						456.62	33.89
Janet C. Karvel		126.77-G					
		120.15-R				120.15	120.15
Carl F. Willoughby		318.43	63.69	63.69	63.69	63.69	63.69
Marc Toma extra help DPW		96.79		59.15	59.15		
David Knope extra help DPW		59.15		59.15	59.15		
Michael W. Collins		264.18		132.09	132.09		
<u>PAYROLL COSTS - AUGUST 13, 1983</u>							
William Aiken III			458.54				
Michael D. West			425.32				
Larry N. Wagner			591.85				
Michael W. Collins		264.18		132.09	132.09		
Thomas C. Desmet						869.37	
Edward A. Lobdell						163.04	244.56
Patrick A. McKillen		176.81		124.13	124.13		
Kathleen A. Quattrin						477.97	
Larry C. Sebring		144.82		134.47	134.47		
Douglas P. Simon						433.79	22.83
Janet C. Karvel		248.43-G					
		77.38-R				77.38	77.38
Janet C. Karvel V.T.		427.62-G					
Carl F. Willoughby		318.43	63.69	63.69	63.69	63.69	63.69
Marc Toma extra help DPW		96.79		43.02	32.26		
David Knope extra help DPW		110.23		21.51	10.75		
TOTAL PAYROLL COSTS		3,173.72	3,336.35	1,101.93	1,080.41	4,028.45	868.85



Milligan for his request for spot zoning at 3348 Central Street. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Michigan Municipal League annual meeting to be held in Grand Rapids during September 28-30, 1983. If any members of Council, would like further information, it is available at the Village Office.

ORDINANCES/RESOLUTIONS:

No ordinances or resolutions for discussion.

OLD BUSINESS:

Mr. Willoughby made a presentation of his forecast of 1983/84 Budget - expense and Revenues to date.

Moved by Burgess, supported by Lee, to approve land lease contracts at \$1.00 for 16 years with Dexter Automatic Products Company and Gallup/Silkworth. The Gallup/Silkworth differentiating only in their request that any set-back requirements of the Village Zoning Ordinance shall not be applied from the leased land. This land to be used by the Village for Municipal Parking and Streets. Ayes: Lee, Ceriani, Dann, Rush, Tucker, Burgess. Nays: none.

Moved by Lee, supported by Ceriani, to award Thompson-McCully, 5905 Belleville Rd., Belleville, Mich., as low bidder at \$323,025.12 for 1983 Street Program. Street program to include work on Inverness, Second Street and Cushing Court, Alpine Street and Municipal Parking lot, Forest Ave. extended and Municipal Parking lot, Forest Ave. storm sewer and Baker Street widening. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Mr. Willoughby presented the necessity of purchasing the 3/4 ton, 4 wheel drive pick-up with snow blade before winter months, he showed that the monies appropriated by Council were available. Moved by Rush, supported by Tucker, to accept the low bid from Varsity Ford not to exceed the amount of \$14,500.00. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

President Bishop discussed his conversation about the Sheriff's contract with Sheriff Minick, indicating that further information will be available in the very near future.

President Bishop inquired if Council was in approval of the terms of office set for the Planning Commissions members as designated. Council was unanimous in their approval of set terms. It was also brought to Councils attention that the need for two new members for the Planning Commission.

Trustee Rush indicated to Council Members that some new pages were needed in their Zoning Books and expressed his opinion that Council Members should have these Zoning Books with them for reference during meetings of the Appeals Board.

NEW BUSINESS:

After excellent recommendation from Village Manager. Moved by Burgess, supported by Rush, to increase Edward A. Lobdell wage rate by 5% as of September 1, 1983. Ayes: Lee,

DEXTER VILLAGE COUNCIL

Regular Meeting

August 22, 1983

Meeting was called to order at 8:00 p.m. by President Bishop. Trustees present: Lee, Ceriani, Tucker, Dann, Rush, Burgess.

Moved by Lee, supported by Burgess to approve minutes of the regular meeting and the Board of Appeals meeting of August 8, 1983. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

CITIZENS ADDRESSING COUNCIL:

Mr. George Stecher, 7428 Wall Court, addressed Council on getting a decrease on his summer water bill. Council told him they would discuss it later in the meeting and the Village Manager to report back to him later in the week.

COMMUNICATIONS:

Thank you note from Fireman's Association to Council for allowing them to have the beer tent during Dexter Daze, it was a great success for them.

Thank you note to Council, Mr. Willoughby, Jan, and Mike Collins for their co-operation with the Dexter Track Club during Dexter Daze Runs from Joe Brosnan.

Thank you note from Diana Walters, on behalf of the Dexter PTA Dunk Tank at Dexter Daze; also she praised Michael Collins for his cooperation during this time and emphasized that Council should be very proud to have him employed by the Village.

Request for Disabled Veterans of America. Moved by Burgess, supported by Lee, to approve the sales of Forget-me-Nots in the Village on September 15, 16, and 17, 1983 by the Disabled Veterans of America. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

BILLS/PAYROLL:

Moved by Ceriani, supported by Tucker, to approve bills and payroll in the amount of \$21,444.02. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

VILLAGE MANAGER'S REPORT:

Discussion on the Clear Cablevision Franchise to be reviewed by Council and discussed at a later date.

Village Manager reviewed a letter from Detroit Edison explaining the impact to the Village if the rate increases proposed to the Public Service Commission are granted. Council directed Village Manager to draft a resolution of objection to the PSC for such rate increases.

Mr. Willoughby explained the three different types of street identification signs to consider and select from. Council requested samples of the three types to be presented at the next meeting for examination.

Village Manager presented letter from Planning Commission. Moved by Rush, supported by Tucker, to adopt the Planning Commissions recommendations for denial to Mr. John

DEXTER

LOAN AMOUNT \$250,000

PAYMENT SCHEDULE  
LOAN PROGRAM 1983

DATE DUE	INTEREST	PRINCIPAL	TRANSFER FEES	TOTAL
JULY 1, 1984	21,968	00	06	21,974
JANUARY 1, 1985	11,428	00	00	11,428
JULY 1, 1985	11,531	9,144	06	20,681
JANUARY 1, 1986	11,139	00	00	11,139
JULY 1, 1986	11,249	9,717	06	20,972
JANUARY 1, 1987	10,808	00	00	10,808
JULY 1, 1987	10,925	10,373	07	21,305
JANUARY 1, 1988	10,427	00	00	10,427
JULY 1, 1988	10,554	11,122	07	21,683
JANUARY 1, 1989	9,991	00	00	9,991
JULY 1, 1989	10,127	11,982	08	22,117
JANUARY 1, 1990	9,507	00	00	9,507
JULY 1, 1990	9,653	12,943	09	22,605
JANUARY 1, 1991	8,932	00	00	8,932
JULY 1, 1991	9,091	14,016	09	23,116
JANUARY 1, 1992	8,302	00	00	8,302
JULY 1, 1992	8,475	15,199	10	23,684
JANUARY 1, 1993	7,617	00	00	7,617
JULY 1, 1993	7,804	16,531	11	24,346
JANUARY 1, 1994	6,858	00	00	6,858
JULY 1, 1994	7,062	18,019	12	25,093
JANUARY 1, 1995	5,978	00	00	5,978
JULY 1, 1995	6,202	19,803	13	26,018
JANUARY 1, 1996	5,017	00	00	5,017
JULY 1, 1996	5,264	21,754	14	27,032
JANUARY 1, 1997	3,936	00	00	3,936
JULY 1, 1997	4,207	23,899	16	28,122
JANUARY 1, 1998	2,752	00	00	2,752
JULY 1, 1998	3,050	26,266	17	29,333
JANUARY 1, 1999	1,441	00	00	1,441
JULY 1, 1999	1,390	29,232	19	30,641
TOTAL	\$252,685	\$250,000	\$170	\$502,855

## PROHIBITION OF DISCRIMINATION IN STATE CONTRACTS

In connection with the performance of work under this contract, the contractor agrees as follows:

1. In accordance with Act No. 453, Public Acts of 1976, the contractor hereby agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, or marital status. Further, in accordance with Act No. 220, Public Acts of 1976 as amended by Act No. 478, Public Acts of 1980 the contractor hereby agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of a handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. A breach of the above covenants shall be regarded as a material breach of this contract.
2. The contractor hereby agrees that any and all subcontracts to this contract, whereby a portion of the work set forth in this contract is to be performed, shall contain a covenant the same as hereinbefore set forth in Section 1 of this Appendix.
3. The contractor will take affirmative action to insure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, national origin, age, sex, height, weight, marital status or a handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
4. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, weight, marital status or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position.
5. The contractor or his collective bargaining representative will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the contractor's commitments under this appendix.
6. The contractor will comply with all relevant published rules, regulations, directives, and orders of the Michigan Civil Rights Commission which may be in effect prior to the taking of bids for any individual state project.
7. The contractor will furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission, said forms may also elicit information as to the practices, policies, program, and employment statistics of each subcontractor as well as the contractor himself, and said contractor will permit access to his books, records, and accounts by the Michigan Civil Rights Commission, and/or its agent, for purposes of investigation to ascertain compliance with this contract and relevant with rules, regulations, and orders of the Michigan Civil Rights Commission.
8. In the event that the Civil Rights Commission\* finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this agreement, the Civil Rights Commission may, as part of its order based upon such findings, certify said findings to the Administrative Board of the State of Michigan, which Administrative Board may order the cancellation of the contract found to have been violated, and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, and including the governing boards of institutions of higher education, until the contractor complies with said order of the Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Civil Rights Commission in which cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Civil Rights Commission to participate in such proceedings.
9. The contractor will include, or incorporate by reference, the provisions of the foregoing paragraphs (1) through (8) in every subcontract or purchase order unless exempted by the rules, regulations or orders of the Michigan Civil Rights Commission, and will provide in every subcontract or purchase order that said provisions will be binding upon each subcontractor or seller.

\* The Civil Rights Commission referred to is the Michigan Civil Rights Commission.

EXHIBIT I

DEXTER

LOAN AMOUNT \$250,000

PAYMENT SCHEDULE  
LOAN PROGRAM 1983

DATE DUE	AMOUNT
JULY 1, 1984	21,974
JANUARY 1, 1985	11,428
JULY 1, 1985	20,681
JANUARY 1, 1986	11,139
JULY 1, 1986	20,972
JANUARY 1, 1987	10,808
JULY 1, 1987	21,305
JANUARY 1, 1988	10,427
JULY 1, 1988	21,683
JANUARY 1, 1989	9,991
JULY 1, 1989	22,117
JANUARY 1, 1990	9,507
JULY 1, 1990	22,605
JANUARY 1, 1991	8,932
JULY 1, 1991	23,116
JANUARY 1, 1992	8,302
JULY 1, 1992	23,684
JANUARY 1, 1993	7,617
JULY 1, 1993	24,346
JANUARY 1, 1994	6,858
JULY 1, 1994	25,093
JANUARY 1, 1995	5,978
JULY 1, 1995	26,018
JANUARY 1, 1996	5,017
JULY 1, 1996	27,032
JANUARY 1, 1997	3,936
JULY 1, 1997	28,122
JANUARY 1, 1998	2,752
JULY 1, 1998	29,333
JANUARY 1, 1999	1,441
JULY 1, 1999	30,641

RESOLUTION

WHEREAS the State of Michigan is making funds available on a loan basis to local governments for construction of improvements to their roadway systems, and

WHEREAS the Village of Dexter Street Administrator has identified construction projects which the Village Council members desire be accomplished, and

WHEREAS the Village Council members have reviewed the content of Contract No. 83-1076 as presented by the Michigan Department of Transportation, now, therefore

BE IT RESOLVED that the Council of the Village of Dexter, at its regular meeting on August 8, 1983, does approve the aforementioned contract in the amount of \$250,000.00 and authorizes its execution by Paul S. Bishop, Village President, and Donna L Fisher, Village Clerk.

RESOLUTION ADOPTED BY COUNCIL AUGUST 8, 1983



Donna L. Fisher, Village Clerk

18. This contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the parties, hereto; upon the adoption of the necessary resolution approving said contract and authorizing the signatures thereto of the respective officials of the REQUESTING PARTY, a certified copy of which resolution shall be attached to this contract; and with approval by the State Administrative Board.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed the day and year first above written.

VILLAGE OF DEXTER

(REQUESTING PARTY)

BY

*Lucy A. Bishop*  
TITLE: *President*

BY

*Donna L. Fisher*  
TITLE: *Clerk*

MICHIGAN DEPARTMENT OF TRANSPORTATION

BY

*Robert J. Mitchell*  
TITLE: *for* Director - Michigan Department  
of Transportation

APPROVED

AUG 16 1983

MICH. STATE ADM. BOARD

as permitted by Act 51, Public Acts of 1951, as amended, from the first of such monies thereafter allocated to the REQUESTING PARTY from the Michigan Transportation Fund or from any other funds allocated to the REQUESTING PARTY as may be permitted by law, sufficient monies to remove the default and to credit the REQUESTING PARTY with payment thereof and notify the REQUESTING PARTY in writing of such fact.

12. The REQUESTING PARTY does hereby certify that the estimated useful life of the LOCAL PROJECT is a minimum of fifteen (15) years with normal routine maintenance.

13. In any instance of dispute and/or litigation, concerning the LOCAL PROJECT, the resolution thereof shall be the sole responsibility of those who are parties to the contract which is the subject of the controversy. It is understood and agreed that any legal representation, required by the REQUESTING PARTY, in pursuing the resolution of any dispute and/or litigation shall be the responsibility of the REQUESTING PARTY.

14. The REQUESTING PARTY hereby agrees that it will hold harmless the State of Michigan, the Michigan State Transportation Commission, and the DEPARTMENT, and all officers, agents, and employees thereof, from any and all claims and losses occurring or resulting to any and all persons, firms, or corporations during the course of the LOCAL PROJECT.

15. In connection with the performance of LOCAL PROJECT work under this contract the parties hereto (hereinafter in Appendix "A" referred to as the "contractor") agree to comply with the State of Michigan provisions for "Prohibition of Discrimination in State Contracts", as set forth in Appendix "A", attached hereto and made a part hereof. The parties further covenant that they will comply with the Civil Rights Act of 1964, being P.L. 88-352, 78 Stat. 241, as amended, being Title 42 U.S.C. Sections 1971, 1975a-1975d and 2000a-2000h-6 and the Regulations of the United States Department of Transportation (49 C.F.R. Part 21) issued pursuant to said Act, and will require similar covenants on the part of any contractor or subcontractor employed in the performance of this contract.

16. The parties hereto further agree that they accept the REQUESTING PARTY'S Minority Business Enterprises/Women's Business Enterprises (MBE/WBE) Program with respect to the LOCAL PROJECT.

17. In accordance with Public Act 278 of 1980, the REQUESTING PARTY, in the performance of this contract, shall not enter into a contract with a subcontractor, manufacturer, or supplier listed in the register maintained by the State of Michigan, Department of Labor, of employers who have been found in contempt of court by a federal court of appeals, on not less than three (3) occasions involving different violations during the preceding seven (7) years, for failure to correct an unfair labor practice, as prohibited by Section 8 of Chapter 372 of the



4. The REQUESTING PARTY shall let the contract for the LOCAL PROJECT work on or before August 31, 1983, unless extended by the DEPARTMENT. LOCAL PROJECT work, utilizing funding under this agreement, shall be completed no later than August 15, 1984.

5. The REQUESTING PARTY shall appoint, as project engineer, a registered professional engineer, or architect with the State of Michigan, who shall be in responsible charge of the LOCAL PROJECT.

6. The DEPARTMENT shall forward to the REQUESTING PARTY, the amount of \$ 250,000.00. The amount, forwarded to the REQUESTING PARTY, shall be considered a loan, hereinafter referred to as the "LOAN", and shall be forwarded within thirty (30) days after both execution of this agreement and receipt by the DEPARTMENT of the proceeds from the sale of the bonds. The entire LOAN shall be used only for construction of the LOCAL PROJECT including related engineering costs.

7. The REQUESTING PARTY shall repay the LOAN, as provided for in Act 51, Public Acts of 1951, Section 11, Subparagraphs 8 and 9, as amended, including interest at a net interest cost of 9.65 percent, to the DEPARTMENT in accordance with the payment schedule detailed on Exhibit I attached hereto and made a part hereof.

8. The REQUESTING PARTY will be responsible for and pay all costs, expenses, and liabilities incurred by itself, related directly or indirectly to the LOCAL PROJECT. It is understood that the LOAN may not be sufficient to pay all LOCAL PROJECT costs.

9. The REQUESTING PARTY shall file a completion report upon completion of the LOCAL PROJECT. The REQUESTING PARTY shall submit written financial disclosure statements detailing expenditure of the funds employed under this contract.

10. The DEPARTMENT shall submit billings to the REQUESTING PARTY, thirty (30) days prior to the due date for each payment and the payment shall be paid by the REQUESTING PARTY, on or before the due date.

11. Pursuant to the authority granted by Act 51, Public Acts of 1951, as amended, the REQUESTING PARTY hereby irrevocably pledges a sufficient amount of funds received by it from the Michigan Transportation Fund to meet its obligations as specified herein. If the REQUESTING PARTY shall fail to make any of its required payments when due, as specified herein, the DEPARTMENT shall immediately notify the REQUESTING PARTY and the State Treasurer of the State of Michigan having charge and control over disbursement of the fact of such default and the amount thereof and, if such default is not cured by payment within ten (10) days, said State Treasurer or other State officer or agency is then authorized and directed to withhold,

THIS CONTRACT is made and entered into this 17<sup>th</sup> day of August, A.D. 1983, by and between the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT"; and the VILLAGE OF DEXTER, a Michigan municipal corporation

hereinafter referred to as the "REQUESTING PARTY"; for the purpose of fixing the rights and obligations of the parties in agreeing to the following capital improvements, hereinafter referred to as the "LOCAL PROJECT":

The construction of Improvements to the REQUESTING PARTY'S roadway system and/or related facilities utilized for roadway operations.

WITNESSETH:

WHEREAS, existing law authorized the DEPARTMENT to enter into contracts with boards of county road commissioners and with incorporated cities and villages for the loaning of bond funds, pursuant to Act 51, Public Acts of 1951, as amended, to boards of county road commissioners, and to incorporated cities and villages for the express purpose of constructing roadway improvements and for constructing of capital improvements utilized for roadway operations as defined in Act 51, Public Acts of 1951, as amended; and

WHEREAS, the parties hereto, have reached an understanding with each other regarding the performance of the LOCAL PROJECT and desire to set forth this understanding in the form of a written agreement.

NOW, THEREFORE, in consideration of the premises and of the mutual undertakings of the parties and in conformity with applicable law, it is agreed:

1. The parties hereto, approve of and shall undertake and complete the LOCAL PROJECT in accordance with the terms of this contract.
2. The REQUESTING PARTY shall administer the LOCAL PROJECT in accordance with existing State laws applicable to local units of government.
3. The REQUESTING PARTY shall secure any agreements or approvals from railway companies, utility companies, governmental agencies, or private parties required for construction of the LOCAL PROJECT.

RESOLUTION

WHEREAS the Village of Dexter supports and encourages the development of its parks,

WHEREAS the Village Parks Commission has drafted a developmental program for our parks,

WHEREAS the Dexter Lion's Club has donated and placed attractive benches and a trash container in Monument Park,

THEREFORE BE IT RESOLVED that; the Village of Dexter expresses sincere gratitude to the Lion's Club of Dexter for their generous gift.

RESOLUTION ADOPTED BY COUNCIL August 8, 1983.

Donna L. Fisher

Donna L. Fisher, Village Clerk

VILLAGE OF DEXTER  
SUMMARY OF BILLS & PAYROLL COSTS  
AUGUST 8, 1983

PAYROLL COSTS (PAGE 2)	\$ 13,724.34
BILLS (PAGE 3)	<u>29,720.14</u>
TOTAL BILLS AND PAYROLL COSTS ALL FUNDS	<u>\$ 43,444.48</u>

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 2 OF 4

BILLS DUE

DATE August 8, 1983

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - July 23, 1983</u>							
William Aiken III			458.54				
Michael D. West			425.32				
Larry N. Wagner			591.85				
Michael W. Collins		158.51		184.92	184.92		
Edward A. Lobdell						163.04	266.77
Patrick A. McKillen		124.13		144.81	144.81		
Kathleen A. Quattrin						477.97	
Larry C. Sebring - V.T.		413.76					
Douglas P. Simon						319.63	136.99
Janet C. Karvel		120.15-G					
		120.15-R				120.15	120.15
Carl F. Willoughby		318.43	63.69	63.69	63.69	63.69	63.69
Marc Toma - extra help DPW		123.67		37.64	37.64		
David Knope - extra help DPW		53.77	59.15	59.15			
<u>PAYROLL COSTS - July 30, 1983</u>							
William Aiken III			693.48				
Michael D. West			425.32				
Larry N. Wagner			394.56				
Michael W. Collins		211.34		158.51	158.51		
Thomas C. Desmet						667.38	62.10
Edward A. Lobdell						101.90	327.91
Patrick A. McKillen		82.75		248.25	82.75		
Kathleen A. Quattrin						477.97	
Larry C. Sebring		82.75		248.26	82.75		
Douglas P. Simon						433.79	22.83
Janet C. Karvel		126.80-G					
		126.80-R				126.80	126.80
Carl F. Willoughby		318.43	63.69	63.69	63.69	63.69	63.69
Marc Toma - extrahelp DPW		43.02		129.05	43.02		
David Knope - extra help DPW		64.52		118.29	32.26		
David Knope partial Volunteer Fireman Pay/83		1,200.00					
Rita A. Fischer - treasurer 7/83		100.84					
Donna L. Fisher - Clerk 7/83		100.84					
Ray Dhue - Zoning Inspector 7/83		100.84					
TOTAL PAYROLL		3,991.50	3,175.60	1,456.26	894.04	3,016.01	1,190.93

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 3 OF 4

BILLS DUE

DATE August 8, 1983

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
A-1 Rental Inc.	463-941			35.00			
A&L Parts Inc.	335-939		33.85				
ABC Manufactruing	474-740			16.19			
Accurate Data Systems, Inc.	171-703	240.73					
American City & County Index	548-956					20.00	
Ann Arbor Cleaning Supply Co.	335-961		100.85				
Ann Arbor Tire Co.	335-939		163.27				
Ann Arbor Welding Supply Co.	335-939		18.00				
" " " "	441-740	8.50					
Arbor Springs Water Co.	VARIOUS	9.00	78.45			12.00	
Bill's Truck & Trailer Repair	335-939		15.00				
Boyer Auto. Supply	335-939		104.60				
Chelsea Lumber Co.	265-935	20.78					
Clear CableVision	335-961		28.90				
Contractor Publishing Co.	451-814				227.50		
Crawford Door Sales of Ypsi	265-935	240.00					
Dancers Dept. Store	548-740					168.00	
D&C P.umbing & Heating Supply Co	VARIOUS			484.38	447.12		
Dexter Business & Industry Cou.	101-815	25.00					
Detroit Edison							
3620 Central - water tower	556-920						1,099.83
8360 Huron - 3676 Central	548-920					2,781.22	
8140, 8050, 8014 Main	VARIOUS	205.89	90.20				
Dexter Card & Gift	VARIOUS	4.29				5.58	
Dexter Pharmacy	335-740		70.95				
Dexter, Village of 8140 Main	VARIOUS	56.72	37.81				
" " " 8360 Huron	548-920					5.26	
Electronics Service Center	VARIOUS		119.10				
Elser, Douglas CPA	VARIOUS	2,450.00	490.00			980.00	980.00
Equalization & Property Des.	253-810	145.40					
Farnell Equip. Co.	548-937					42.00	
Frank Grohs Chevrolet, Inc.	548-939					10.20	
HACKNEY ACE HARDWARE	VARIOUS	62.66	12.04			8.15	5.34
Home Safety Equip. Inc.	335-740		45.40				
Huron Camera Service	335-727		80.80				
Hruon Farm Supply	441-939	40.54					
International Ins. of Mun.Clerk	215-956	35.00					
J-T Sales & Service, Inc.	VARIOUS	5.00				50.35	
Len's Rubbish Removal 7/83	528-816	4,977.08					
Madison Electric Co.	548-740					24.95	
MI Dept. of Labor	548-935					12.00	

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE

DATE August 8, 1983

PAYEE — EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Noggle Electric Motor Serv.	556-937						100.00
NYE Uniform Co.	441-740	28.37					
Palmer Motor Sales, Inc.	335-939		14.68				
Public Works Magazine	548-956					70.00	
RAM Broadcasting of MI	335-853		22.50				
Russ' Building Supply Co.	441-740	205.09					
Sloan's Nursery	441-958	125.80					
Utilities Instrumentation Serv	335-855		129.39				
Wacker, Inc., G.E.	VARIOUS	341.98	253.54			20.47	
W.C.S.D. 6/83	301-802	9,500.97					
Water Products Co.	556-740						376.21
West Shore Services, Inc.	VARIOUS	1,073.75					
Whittaker & Gooding Co.	463-740				26.51		
PAYROLL COSTS		19,802.55	1,909.33	535.57	701.13	4,210.18	2,561.38

STATE OF MICHIGAN



JAMES J. BLANCHARD, GOVERNOR

**DEPARTMENT OF TRANSPORTATION**

TRANSPORTATION BUILDING, 425 WEST OTTAWA PHONE 517-373-2090  
POST OFFICE BOX 30050, LANSING, MICHIGAN 48909

JAMES P. PITZ, DIRECTOR

August 19, 1983

Mr. Carl Willoughby  
St. Admin.  
8140 Main St.  
Dexter, MI 48130

Dear Mr. Willoughby:

Contract #83-1076 Loan Agreement

We are enclosing a fully executed copy of the above described contract for your files.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "H. F. Derks", written over a circular stamp.

H. F. Derks, Contracts Officer  
Contracts Division  
Bureau of Finance

Enc.  
HFD

cc: Local Govt  
Finance

517-373-2895



RESOLUTION

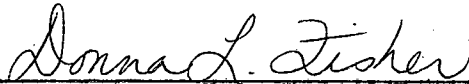
WHEREAS the State of Michigan is making funds available on a loan basis to local governments for construction of improvements to their roadway systems, and

WHEREAS the Village of Dexter Street Administrator has identified construction projects which the Village Council members desire be accomplished, and

WHEREAS the Village Council members have reviewed the content of Contract No. 83-1076 as presented by the Michigan Department of Transportation, now, therefore

BE IT RESOLVED that the Council of the Village of Dexter, at its regular meeting on August 8, 1983, does approve the aforementioned contract in the amount of \$250,000.00 and authorizes its execution by Paul S. Bishop, Village President, and Donna L Fisher, Village Clerk.

RESOLUTION ADOPTED BY COUNCIL AUGUST 8, 1983



Donna L. Fisher, Village Clerk

Trustee Rush requested an update concerning the Village Manager's contact with the I.G.A. on Broad Street concerning sidewalk repair.

NEW BUSINESS:

Trustee Rush reported that some Citizens are having trouble crossing Main Street at Broad Street due to the short time interval between red and green lights. The Village Manager explained the time control is fixed and the length of time cannot be lengthened with out shortening the time interval for crossing Broad Street at Main.

Trustee Rush addressed Council concerning weeds and the maintenance of right-of-way in front of Hearts and Flowers on Broad Street. Council directed the Village Manager to contact the owner and request maintenance by the owner.

President Bishop commented on the success of Dexter Daze activities.

CITIZENS ADDRESSING COUNCIL:

Mrs. Dorothy Hunawill of 3120 Alpine Street expressed her compliments to the DPW and Len's Rubbish Inc. for their efficiency during Dexter Daze. She also thanked the Village Manager for his prompt response concerning a water leak at her residence.

Moved by Tucker, supported by Rush, to adjourn. Ayes: Lee, Tucker, Dann, Rush.  
Nays: none.

Adjournment at 10:25 p.m.

Respectfully submitted,

*Donna L. Fisher*  
Donna L. Fisher,  
Village Clerk

DEXTER VILLAGE COUNCIL

Regular Meeting

August 8, 1983

The meeting was called to order by President Bishop at 8:05 p.m. Trustees present: Lee, Tucker, Dann, Rush. Absent: Ceriani, Burgess.

Moved by Tucker, supported by Lee, to approve the minutes of the July 25, 1983 regular meeting. Ayes: Lee, Tucker, Dann, Rush. Nays: none.

CITIZENS ADDRESSING COUNCIL:

Mr. Frank Grohnert, representing Mildred Alley of 3130 Kensington, addressed Council concerning the maintenance of the right-of-way on Wall Court adjoining Mrs. Alley's lot on Kensington. Moved by Rush, supported by Lee, that the Village maintain the right-of-way on Wall Court that adjoins Mrs. Alley's lot for the duration of Mrs. Alley's residency at 3130 Kensington. Ayes: Lee, Tucker, Rush. Nays: Dann. Motion failed.

COMMUNICATIONS:

The Village received a letter of thanks from the Ann Arbor Bicycle Touring Society for Dexter's hospitality during the Society's annual "One Helluva Ride".

BILLS/PAYROLL:

Moved by Tucker, supported by Lee, to approve the bills and payroll in the amount of \$43,444.48. Ayes: Lee, Tucker, Dann, Rush. Nays: none.

SHERIFF'S REPORT:

Sgt. Rider presented the July Sheriff's report to Council and commented on the smooth operation of Dexter Daze activities.

Trustee Dann addressed Sheriff Rider with concern over speeding vehicles in the water tower area, Fourth, Inverness and Ann Arbor Streets.

VILLAGE MANAGER'S REPORT:

Mr. Willoughby informed Council of bids received for replacement of the DPW 3/4 ton pick-up truck.

ORDINANCES/RESOLUTIONS:

Moved by Tucker, supported by Rush, to adopt a resolution of thanks for the Dexter Lion's Club donation at Monument Park. (Copy attached) Ayes: Tucker, Lee, Dann, Rush. Nays: none.

OLD BUSINESS:

President Bishop informed Council of Clear Cablevisions request for a rate increase. Council will presently enforce the franchise agreement with Clear Cablevision. A report is forth coming from the Village Attorney.

Sheriff's Dept. contracts were discussed. No action was taken.

The 1983 Street Program Loan with the State of Michigan was discussed. Moved by Dann, supported by Lee, to adopt the resolution approving the contract with the State of Michigan in the amount of \$250,000.00 on the contingency that the Village Attorney approve the contract. (Copy attached.) Ayes: Lee, Tucker, Dann, Rush. Nays: none.

DEXTER ZONING BOARD OF APPEALS

AUGUST 8, 1983

The meeting was called to order at 7:30 p.m. by President Bishop. Trustees present: Tucker, Dann, Rush, Lee. Absent: Ceriani, Burgess.

Citizens present: Scott and Martha Shumaker, John and Sandy Hansen, C. Pete Walker, Magdeline Ulrich, Clyde and Doris King, and Jay Mahler.

Mr. Shumaker of 7615 Third Street presented plans for the construction of garage and family room. Mr. Clyde King spoke in favor of Mr. Shumaker's request for variance. Moved by Dann, supported by Tucker to grant the variance request of Mr. Shumaker. Ayes: Lee, Tucker, Dann, Rush, Nays: Bishop.

Mr. John Hansen of 7880 Fifth Street presented specifics concerning the planned construction of their garage. Mr. Jay Mahler spoke in favor of Mrs. Hansen's request for variance. Moved by Dann, supported by Lee, that Mr. Hansen's variance request be granted. Ayes: Tucker, Dann, Lee, Bishop. Abstained: Rush.

Moved by Lee, supported by Tucker, to adjourn at 8:02 p.m. Ayes: Tucker, Lee, Rush, Dann. Nays: none.

Respectfully submitted,



Donna L. Fisher,  
Village Clerk

## VILLAGE OF DEXTER

## PETTY CASH

JULY 25, 1983

ADMINISTRATIVE

Council supplies	101-101-956	\$ 2.78
Postage (postage meter ran out)	101-171-727	32.75

SEWER

Tire repair	590-548-939	6.00
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WATER

Postage (water sample)	591-556-740	\$ 2.78
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TOTAL PETTY CASH EXPENDED ALL FUNDS

\$ 44.57

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 3 OF 4  
 BILLS DUE  
 DATE July 25, 1983

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
ACE Welding & Fabrication	335-740		55.00				
" " "	441-740	135.00					
Capital Controls Co., Inc.	548-740					98.66	
Detroit Edison Co. 8014 Main	265-920	7.30					
" " street lighting	450-920	1,584.19					
GMC Truck Center	441-740	145.21					
Jones Chemicals, Inc.	548-742					56.00	
Marz, Jr., Wm. C., Plumbing	335-961		83.65				
Mich Bell-channel service	335-853		10.34				
" " "	556-853						6.65
" " 426-4572	548-853					130.37	
" " 426-8484 * 6-4500	335-853		175.81				
" " 426-8303	171-853	100.38					
" " 426-8530	441-853	53.50					
Ohio Drilling Co., The	556-937						2,779.54
Parts Peddler	VARIOUS	9.79	7.79				31.71
Pennwalt Corp.	548-742					2,057.89	
Refiners Transport & Terminal	548-742					285.99	
Stringer, Thomas L.	101-803	939.50					
Thompson-McCully	463-740				50.64		
T.N.T. Master Mechanics	441-939	161.96					
" " "	335-939		268.90				
Village Flowers & Gifts	VARIOUS	55.00					
Visel, Dominic	265-935	100.00					
Water Pollution Control Fed.(Ad)	548-956					144.00	
Water Products Co.	556-977						812.04
West Shore Services Co.	VARIOUS		745.34				
U.S. Postal Services	548-740					100.00	
TOTAL BILLS DUE		3,291.83	1,346.83		50.64	2,872.91	3,629.94

BILLS DUE

DATE JULY 11, 1983

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
A-1 Rental Inc.	556-941						130.00
A&L Parts, Inc.	441-939	242.81					
" " "	335-939		137.05				
Ace Welding & Fabrication	441-937	5.00					
American Scientific Products	548-743					557.46	
American Water Wroks Assoc.	556-956						27.10
Ann Arbor Welding Supply Co.	335-740		99.10				
Arbor Springs Water Co.	548-941					51.95	
" " " "	335-961		55.25				
" " " "	171-941	9.00					
Barrett-Gooding	556-937						238.12
BI Furniture Co.	171-977	198.05					
Blossom's Heating Inc.	548-937					5.20	
Clear CableVision	335-961		28.90				
Chelsea Greenhouse	441-958	40.00					
Chelsea Lumber Co.	301-935	89.94					
" " "	265-740	23.46					
Dancer's	548-740					48.00	
Detroit Edison Co.	VARIOUS						
8140,8050,8014 Main St.		217.24	106.68				
8360 Huron,3676 Central	548-920					2,605.57	
3620 Central,Water tower	556-920						966.71
Dexter Card & Gift	VARIOUS	29.31	2.50			12.85	
Dexter Lumber & Hardware Center	VARIOUS						10.33
Dexter, Village of 8360 Huron	548-920					4.07	
" " " 8140 Main	VARIOUS	32.69	21.80				
Hackney Ace Hardware 6/83 purs.	VARIOUS	92.91	62.65			33.52	39.56
Huron Valley Garden Center	441-941	247.50					
Krull, Jacob - tractor repairs	441-937	20.00					
Len's Rubbish - contract 6/83	528-816	4,977.08					
MichCon Gas Co.8140,8050,8014Main	VARIOUS	137.14	72.08				
Mitchell Coffee	335-740		26.50				
Municipal Supply Co.	556-937						164.80
Nye Uniform Co.	335-963		46.50				
RAM Broadcasting of MI	335-853		22.50				
Snap-on Tools	441-740	35.00					
Thompson-McCully	556-937						269.99
Wacker, Inc., G.E.	VARIOUS	480.62					
Wash. County Farm Bureau	335-989		40.00				
West Shore Services, Inc.	335-978		326.67				

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 4 OF 5

BILLS DUE

DATE July 11, 1983

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Whittaker & Gooding Co.	463-740			189.95			
" " "	556-937						176.46
Williams Sewer Service, Inc.	548-825					150.00	
TOTAL BILLS DUE		6,877.75	1,048.18	189.95		3,468.62	2,023.07



## VILLAGE OF DEXTER

## PETTY CASH

JULY 11, 1983

ADMINISTRATIVE

Council supplies	101-101-956	\$ 4.87
Clerk's postage	101-215-727	2.26
Office Supplies	101-171-727	13.67
Miscellaneous	101-171-956	6.50

D.P.W.

Mileage	101-441-751	9.90
Mileage	101-441-751	9.90

WATER

postage water samples	591-556-740	<u>2.78</u>
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TOTAL PETTY CASH EXPENDED ALL FUNDS

\$ 49.88

DEXTER VILLAGE COUNCIL

Regular Meeting

July 25, 1983

Meeting was called to order at 8:02 by President Bishop. Trustees present: Lee, Ceriani, Tucker, Dann, Rush, Burgess.

Moved by Tucker, supported by Burgess, to approve the minutes of the July 11, 1983 meeting. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess.

CITIZENS ADDRESSING COUNCIL:

Mr. Scott Shumaker of 7615 Third Street addressed Council requesting a zoning variance for yard set backs. Council will set a date for a Board of Appeals meeting.

COMMUNICATIONS:

The Michigan Municipal League informed the Village of its forming a legal defense fund. Cost to those joining would be \$200.00. The Village Manager recommends the Village not join at this time.

Council received a letter from St. Andrews Church requesting a street closing October 15, 1983 for their 100 year celebration. Moved by Rush, supported by Lee, to block Fourth Street from Hudson to Inverness Street from noon to midnight on October 15, 1983 for the St. Andrews pig roast. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

The Michigan Municipal League notified Council of a change in the Unemployment Comp. Group Account. Moved by Burgess, supported by Lee, to approve the Unemployment Comp. Group Account agreement. Ayes: Lee, Ceriani, Dann, Tucker, Rush, Burgess. Nays: none.

Council received a request from the Dexter Track Club. Moved by Lee, supported by Ceriani, to grant the Dexter Track Club's request to hold their annual Fun and Open Mile Run in Dexter on August 6, 1983. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

BILLS/PAYROLL:

Moved by Tucker, supported by Ceriani, to approve bills and payroll in the amount of \$22,878.91. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

VILLAGE MANAGER'S REPORT:

Mr. Willoughby informed Council that the Village received four bids for its 1 ton truck. Moved by Burgess, supported by Dann, to accept the \$1,100.00 bid for the 1 ton dump truck. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none. Mr. Willoughby noted that the remaining DPW vehicles are a 1981 GMC dump truck and one tandem axle dump truck 1979 year.

ORDINANCES/RESOLUTIONS:

None at this time.

OLD BUSINESS:

None at this time.

NEW BUSINESS:

President Bishop informed Council of communications from the County Board of Commissioners and Sheriff Minick regarding local law enforcement contracts.

Trustee Rush informed Council of some complaints he had received from Citizens that he felt should be addressed by the Village.

A discussion was held concerning procedures for the Planning Commission meetings. Moved by Rush, supported by Lee, to direct the Planning Commission to draft and adopt a set of procedural and governing rules in accordance with the Village Ordinance for their Commission. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Moved by Burgess, supported by Lee, to schedule a Board of Appeals Meeting for 7:30 P.M. August 8, 1983 at the Wylie Library. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Adjournment at 9:40 p.m.

Respectfully submitted,

*Donna L. Fisher*  
Donna L. Fisher,

Village Clerk

VILLAGE OF DEXTER  
SUMMARY OF BILLS & PAYROLL  
JULY 25, 1983

PAYROLL COSTS (PAGE 2)	\$ 11,642.19
BILLS DUE (PAGE 3)	11,192.15
PETTY CASH (PAGE 4)	<u>\$ 44.57</u>
TOTAL BILLS AND PAYROLL ALL FUNDS	<u><u>\$ 22,878.91</u></u>

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE

PAGE 2 OF 4

DATE July 25, 1983

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - JULY 09, 1983</u>							
William Aiken III			687.82				
Michael D. West			531.65				
Larry N. Wagner			394.56				
Michael W. Collins		317.01		132.09	79.25		
Thomas C. Desmet						620.98	
Thomas C. Desmet - V.T.						620.98	
Patrick A. McKillen		305.12		82.75	94.06		
Kathleen A. Quattrin						477.96	
Larry C. Sebring		208.81		113.78	113.78		
Douglas P. Simon						410.95	45.66
Janet C. Karvel		190.90-G 105.38-R				105.38	105.38
Marc Toma - extra help DPW		64.52		59.15	59.15		
David Knope - extra hlep DPW		67.21		59.15	64.52		
<u>PAYROLL COSTS - JULY 16, 1983</u>							
William Aiken III			458.54				
Michael D. West			744.31				
Larry N. Wagner			394.56				
Michael W. Collins		237.76		145.30	145.30		
Thomas C. Desmet						450.21	170.77
Patrick A. McKillen		144.81		134.47	140.12		
Kathleen A. Quattrin						477.97	
Larry C. Sebring		124.13		144.82	150.47		
Douglas P. Simon						639.27	
Janet C. Karvel		159.87-G 120.15-R				120.15	120.15
Marc Toma - extra help DPW		43.02		64.52	64.52		
David Knope - extra help DPW		21.51		53.77	53.77		
TOTAL PAYROLL COSTS		2,110.20	3,211.44	989.80	964.94	3,923.85	441.96

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - JUNE 25, 1983</u>							
William Aiken III			458.54				
Michael D. West			637.98				
Larry N. Wagner			394.56				
Michael W. Collins		158.51		79.25	79.25		211.34
Thomas C. Desmet						620.98	
Edward A. Lobdell						203.80	203.80
Patrick A. McKillen		82.75		82.75	82.75		199.43
Kathleen A. Quattrin						477.97	
Larry C. Sebring		82.75		82.75	82.75		188.12
Douglas P. Simon						456.62	
Janet C. Karvel		140.01-G					
		140.01-R				140.01	140.01
Carl F. Willoughby		318.43	63.69	63.69	63.69	63.69	63.69
Marc Toma extra help - F.D.			74.92				
Marc Toma extra help - DPW		43.02		43.02	43.02		94.10
David Knope extra help - DPW		69.90					96.79
Rita A. Fischer - Treasurer 6/83		100.84					
Raymond Dhue - Zoning Inspector 6/83		100.84					
Donna L. Fisher - Clerk 6/83		100.84					
<u>PAYROLL COSTS - JULY 2, 1983</u>							
William Aiken III			458.44				
Michael D. West			425.32				
Larry N. Wagner			591.85				
Michael W. Collins		290.60		118.88	118.88		
Thomas C. Desmet						620.98	
Edward A. Lobdell						226.01	203.80
Edward A. Lobdell 7/04 W/E/7/09/83						163.04	326.08
Edward A. Lobdell - V.T.						285.31	285.32
Patrick A. McKillen		280.25		72.41	72.41		
Kathleen A. Quattrin						477.97	
Larry C. Sebring		321.62		51.72	51.72		
Douglas P. Simon						456.62	
Janet C. Karvel		159.88-G					
		159.88-R				159.88	159.88
Marc Toma extra help - DPW		86.03		43.02	43.02		
David Knope extra help - DPW		64.52		37.64	37.64		
TOTAL PAYROLL		2,700.68	3,105.30	675.13	675.13	4,352.88	2,172.36

VILLAGE OF DEXTER  
SUMMARY OF BILLS & PAYROLL  
JULY 11, 1983

PAYROLL COSTS (PAGE 2)	\$ 13,681.48
BILLS DUE (PAGE 3)	13,607.57
PETTY CASH (PAGE 5)	<u>49.88</u>
TOTAL BILLS AND PAYROLL ALL FUNDS	<u>\$ 27,338.93</u>

RESOLUTION

WHEREAS the Village of Dexter Parks Commission has prepared and adopted a "Village of Dexter Recreational Plan, June 1983", and

WHEREAS the Village of Dexter Parks Commission and the Village Manager recommend adoption of the Recreational Plan by the Village Council, and

WHEREAS the members of this Council have reviewed the Recreational Plan,

NOW, THEREFORE, BE IT RESOLVED THAT THE "Village of Dexter Recreational Plan, June 1983" be adopted and shall be the official Parks Plan for the Village of Dexter, and

BE IT FURTHER RESOLVED that provisions for park development in accordance with the parks plan and for park maintenance shall be made in the annual budget of the Village.

RESOLUTION ADOPTED BY COUNCIL July 25, 1983.



Donna L. Fisher, Village Clerk



July 11, 1983

Page 2

Moved by Burgess, supported by Rush, to move into executive session at 9:15 p.m. to discuss contracts. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Moved by Tucker, supported by Burgess, to move out of executive session to regular meeting at 10:06 p.m. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Adjournment at 10:15 p.m.

Respectfully submitted,

*Donna L. Fisher*

Donna L. Fisher,  
Village Clerk

DEXTER VILLAGE COUNCIL

Regular Meeting

July 11, 1983

The meeting was called to order at 8:00 p.m. by President Bishop. Trustees present: Lee, Ceriani, Tucker, Dann, Bush, Burgess.

The minutes of the previous meeting were corrected. Moved by Tucker, supported by Lee, to approve the minutes of the June 27, 1983 meeting as corrected. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

CITIZENS ADDRESSING COUNCIL:

Mr. Rick Butts and Mr. John Palmer of the Business and Industry Organization informed Council of the tentative plans for the Dexter Daze activities. Moved by Burgess, supported by Lee, during August 5th and 6th for the annual Dexter Daze, Central Street from Fifth Street to Monument Park shall be closed, the Dexter Firemen Association will sponsor a beer tent in Monument Park serving from 4:00 to 9:00 p.m. Friday Aug 5th and 12:00 noon to 9:00 p.m. Saturday Aug 6th, and the appropriate parking spaces shall be blocked off to accomodate other activities. Ayes: Lee, Ceriani, Dann, Tucker, Rush, Burgess. Nays: none.

Mr. Barry Johnson, 3150 Broad Street, informed Council of problems he is having with a leaking dumpster near his business. Council referred him to work with Mike Collins, DPW Superintendent.

Mr. Douglas Elser and Mrs. Theresa Briggs presented the preliminary 1982/83 Audit Report to Council.

COMMUNICATIONS:

Clerk Fisher read correspondence from the Dexter Area Historical Society thanking Village for their gift of \$300.00.

APPROVAL OF BILLS/PAYROLL:

Moved by Tucker, supported by Ceriani, to approve bills and payroll in the amount of \$27,338.93. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

SHERIFF'S REPORT:

Council accepted the June/83 report presented by Sgt. Harley Rider.

ORDINANCES/RESOLUTIONS:

Moved by Lee, supported by Burgess, to adopt the resolution "Village of Dexter Recreational Plan, June 1983". (Copy attached.) Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

OLD BUSINESS:

No old business at this time.

NEW BUSINESS:

Moved by Tucker, supported by Rush, to tear down the Alpine Street Farmers Market to allow for street repair, salvaging what material possible for future use. Ayes: Lee, Ceriani, Dann, Tucker, Rush, Burgess. Nays: none.

## VILLAGE OF DEXTER

## PETTY CASH

June 27, 1983

ADMINISTRATIVE

Supplies, coffee, etc.	101-171-727	\$	17.29
Financial luncheon (2)	101-215-956		15.00

D.P.W.

Mileage extra errands	101-441-751		8.80
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CLERK'S OFFICE

Postage voters registration	101-215-727		6.12
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FIRE DEPT.

U.P.S. charges	206-335-727		8.40
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WATER DEPT.

Postage water samples	591-556-956		<u>6.81</u>
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TOTAL PETTY CASH EXPENDED ALL FUNDS

\$	<u><u>62.42</u></u>
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PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Ace Welding	556-937						8.00
Ace Wiping Cloth Co.	VARIOUS	95.00	21.65				
Accurate Safety Distributors,	441-740	15.14					
AA Bank & Trust	VARIOUS	3,016.23					
AA " " "	VARIOUS	3,558.85					
Blossom's Heating, Inc.	265-935	570.62					
Detroit Edison Co.st. light.	450-920	1,584.19					
DeWolfe Excavators, Inc.	548-825					1,485.00	
Fraker Plumbing, Inc.	265-935	23.50					
GCA CORP.	548-937					382.14	
Huron Valley Garden Center	441-941	270.00					
Mich.Bell- 426-4572	548-853					138.13	
" " 6/4500 & 6-8484	335-853		179.94				
" " 6-8530	441-853	76.13					
" " 6-8303	171-853	100.42					
Mitco Inc.	548-742					340.50	
Peninsular Diesel Inc. .	335-939		31.25				
Plymouth Const. Equip, Inc.	VARIOUS	298.95					
" " " "	556-941						176.00
Salco Inc.	441-825	543.93					
String, Thomas L.	101-803	512.50					
Thompson-McCully	463-740			22.14			
T.n.T. Master Mechanics, Inc.	335-939		212.70				
U.S.Postal Service - p.meter	253-727	150.00					
Utilities Instrumentation Serv.	548-825					39.50	
Wacker Inc., G.E.	548-751					56.40	
Washtenaw Communications	335-855		224.01				
Wash. County Sheriff's Dept.	301-802	10,156.55					
Water Products Co.	556-977						225.88
Whittaker & Gooding Co.	463-740				55.49		
William Sewer Service, Inc.	548-825					525.00	
Wolverine Truck Plaza, Inc.	441-939	15.00					
Zimmerman Paint Cont. Co.	474-825			1,846.81			
TOTAL BILLS		20,987.01	669.55	1,868.95	55.49	2,966.67	409.88
		47.21	3.43	177.95			

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE  
DATE June 27, 1983

PAGE 2 OF 4

PAYEE — EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - JUNE 11, 1983</u>							
William Aiken III			481.19				
Michael D. West			425.32				
Larry N. Wagner			591.85				
Thomas C. Desmet						465.73	155.24
Michael W. Collins		79.25		118.88			330.22
Edward A. Lobdell						203.80	292.63
Patrick A. McKillen		46.55		113.78	113.78		264.05
Kathleen A. Quattrin						453.89	
Larry C. Sebring		36.20		113.78	113.78		263.09
Douglas P. Simon						433.79	131.28
Janet C. Karvel		194.97-G					
		98.76-R				98.76	74.83
Carl F. Willoughby		301.96	60.39	60.39	60.39	60.39	60.39
Marc Toma extra help DPW		21.51		59.15	59.15		131.74
David Knope extra help DPW		32.26					
David Knope extra help F.D.			117.73				
<u>PAYROLL COSTS - JUNE 18, 1983</u>							
William Aiken III			687.82				
Michael D. West			425.32				
Larry N. Wagner			493.21				
Michael W. Collins		105.67					422.68
Thomas C. Desmet						310.49	310.49
Edward A. Lobdell						122.28	393.36
Patrick A. McKillen		20.69		103.44	88.40		348.25
Kathleen A. Quattrin						477.97	
Larry C. Sebring		20.69		82.75	88.40		335.01
Douglas P. Simon						388.12	226.88
Janet C. Karvel		126.77-G					
		120.15-R				126.77	120.15
Carl F. Willoughby Reg. + retro pay		370.91	63.69	63.69	63.69	63.69	63.69
Carl F. Willoughby - 3 weeks V.T.		1,910.56					
Marc Toma - extra help DPW		10.75		43.02	45.70		126.36
David Knope - extra help DPW		21.51		32.26	26.89		102.16
TOTAL PAYROLL		3,519.16	3,346.52	791.14	660.18	3,205.68	4,152.50

VILLAGE OF DEXTER  
SUMMARY OF BILLS & PAYROLL

JUNE 27, 1983

PAYROLL COSTS (PAGE 2)	\$ 15,675.18
BILLS DUE (PAGE 3)	26,957.55
PETTY CASH (PAGE 4)	<u>62.42</u>
TOTAL BILLS AND PAYROLL ALL FUNDS	<u>\$ 42,695.15</u>

NEW BUSINESS:

There was no new business.

CITIZENS ADDRESSING COUNCIL:

Mrs. Donna Lambert requested Council address the acoustics problem of the Councils Library meeting room.

Moved by Burgess, supported by Rush, to move into executive session. Ayes: Lee, Ceriani, Dann, Tucker, Rush, Burgess. Nays: none.

Moved by Burgess, supported by Dann, to authorize a contract of employment for Carl F. Willoughby, as Village Manager. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Adjournment at 9:50 p.m.

Respectfully submitted,



Donna L. Fisher,  
Village Manager

DEXTER VILLAGE COUNCIL

Regular Meeting

June 27, 1983

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Lee, Ceriani, Dann, Rush, Burgess. Trustee Tucker entered the meeting at 8:10 p.m.

Moved by Ceriani, supported by Lee, to approve the minutes of the June 13, 1983 meeting as corrected. Ayes: Lee, Ceriani, Dann, Rush, Burgess. Nays: none.

CITIZENS ADDRESSING COUNCIL:

Mr. Robert Hiatt of Shield Road addressed Council representing Scio Township residents and their annexation concerns.

Mr. John Milligan requested a zoning change for his home at 3348 Central Street, from R1 to R2. Moved by Rush, supported by Lee, to refer Mr. Milligan to the Planning Commission for a recommendation. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

COMMUNICATIONS:

There were no communications presented.

BILLS/PAYROLL:

Moved by Burgess, supported by Tucker, to approve bills and payroll in the amount of \$42,695.15. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

VILLAGE MANAGER'S REPORT:

Phase II of the valve installation program has been completed.

The Village audit has been completed and will be presented to Council at the July 11, 1983 meeting.

The Village sold the sweeper to Bessmer, Michigan for \$5,000.00.

The Sheriff's Department will patrol the corner of Alpine and Fifth and the Central Street area near the Cottage Inn for speeding traffic.

The Huron Clinton Metro Park Authority will present plans for a park between Dexter and Bell Road at the Dexter Township meeting, June 28th.

Messages concerning mosquito control and brush pick-up will be sent on water bills.

The Michigan Municipal League Annual Conference will be in Grand Rapids on September 28 thru 30th.

The Ann Arbor Bicycle Touring Society will be traveling through Dexter on July 9th.

The Village did not receive a State Grant for its parks project. Mr. Willoughby recommends we apply again next year.

OLD BUSINESS:

Village Ordinance variances such as the OUIL Ordinance need to be reviewed and passed by Council.



## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE PAGE 5 OF 5

DATE June 13, 1983

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Mich. Bell-426-8484- 6-4500	335-853		179.66				
" " 426-4572	548-853					120.81	
" " 426-8303	171-853	86.28					
" " 426-8530	441-853	44.67					
MichCon 8140,8050 &8014 Main	VARIOUS	329.42	197.52				
Mitchell Coffee	335-740		26.50				
Northern Propane Gas Co.	556-740						46.28
Parts Peddler	VARIOUS	10.58	22.35				4.35
Pitney Bowes	171-941	59.25					
Plymouth Const. Equip. Inc.	441-740	141.28					
Public Works Magazine	548-956					70.00	
RAM Broadcasting of Mich.	335-853		22.50				
Sakstrup's Motor Service	171-956	49.00					
SALCO chloreide	441-825	535.00					
Share Corp.	548-742					87.94	
Spears Fire & Safety Services,	548-825					15.00	
Sweepster	441-740	85.00					
Thompson-McCully	463-740			22.14			
Wacker, Inc., G.E.	VARIOUS	316.34	208.09			17.08	
Washtenaw Communication	335-855		18.50				
" " 441-937		67.50					
" " 335-855			67.50				
Wash. County Mutual Aid Assoc.	335-740		20.00				
Wash. County Sheriff's Dept.	301-802	9,462.17					
West Shore Services, Inc.	VARIOUS		761.75				
Whittaker & Gooding Co.	441-740	70.78					
" " " VARIOUS				52.43	51.26		
Williams Sewer Service, Inc.	265-935	55.00					
Federal Revenue Sharing-							
Dexter Area Museum		300.00					
Dexter Comm. School-Rec.		1,800.00					
Dexter District Library		2,300.00					
		13,537.73	2,203.32				
		4,400.00 F.R.Sharing		74.57	51.26	3,701.84	1,105.44
TOTAL BILLS DUE							

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 4 OF 5

BILLS DUE

DATE June 13, 1983

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
A&L Parts Inc.	441-939	187.83					
" " "	335-939		198.43				
Ace Welding & Fabrication	441-939	60.00					
" " "	335-939		44.75				
American Water Works Ass.	556-956						16.00
Analytical Sciences Inc.	548-825					92.50	
Ann Arbor, City Landfill	528-816	37.50					
Arbor Springs Water Co.	171-941	9.00					
" " "	335-961		67.45				
Arnet's	441-939	33.40					
Ann Arbor Welding Supply Co.	441-937	9.50					
" " "	335-740		36.00				
Callender & Dornbos, Inc.	441-740	56.75					
Cannon Chemicals	548-740					72.00	
Capital Controls	548-937					151.76	
Chelsea Greenhouse	441-958	124.00					
Clear Cablevision	335-961		28.90				
D&C Plumbing & Heating Supply Co.	548-937					23.95	
Darley, W.S. & Co.	335-939		12.31				
Detroit Edison Co. 8360 huron	548-920					2,646.56	
" " -3620 Cent. W.Tower	556-920						1,011.30
" " - 8140,8050,8014 Main	VARIOUS	185.65	81.90				
Dexter Card & Gift	171-727	17.45					
" " "	548-740					3.24	
Dexter High School	101-884	45.00					
Dexter Pharmacy	335-740		21.05				
Dexter, Village of	548-920					5.86	
" " "	VARIOUS	18.37	12.25				
Dexter Lumber & Hardware	441-740	2.80					
Diamond-D - Special May pick-up	528-816	537.50					
DYNA Industries, Inc.	335-740		84.80				
Earhart, Charles	441-825	120.00					
Griffin Municipal Supply	335-962		17.95				
Hackney Ace Hardware	VARIOUS	43.08	5.92			61.14	20.75
Ilgenfritz Nurseries Inc.	441-958	106.40					
Huron Farm Supply	441-740	21.93					
Huron Valley Garden Center	VARIOUS	442.20					
Jones Chemicals, Inc.	548-742					334.00	
Lustre-Cal	171-956	167.10					
Madison Electric Co.	548-977		56.72				
Mich. Bell - channel service	335-853		10.52				
" " "	556-853						6.76

DATE June 13, 1983

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - MAY 21, 1983</u>							
William Aiken III			458.54				
Michael D. West			425.62				
Larry N. Wagner			591.85				
Michael W. Collins		158.51		184.92	184.92		
Thomas C. Desmet						589.93	31.05
Edward A. Lobdell						226.01	203.80
Patrick A. McKillen		156.12		134.47	134.47		
Kathleen A. Quattrin						453.89	
Larry C. Sebring		289.63		62.06	62.06		
Douglas P. Simon						410.96	45.66
Janet C. Karvel		120.15-G					
		120.15-R					
Carl F. Willoughby		301.96	60.39	60.39	60.39	60.39	106.91
Marc Toma - extra help F.D.			85.62				60.39
Marc Toma - extra help DPW		43.02-G					
		69.90-R		59.15	59.15		
<u>PARYOLL COSTS - MAY 28, 1983</u>							
William Aiken III			687.81				
Michael D. West			425.32				
Larry N. Wagner			394.56				
Michael W. Collins		184.92		171.72	171.72		
Thomas C. Desmet						589.93	31.05
Edward A. Lobdell						194.52	246.39
Patrick A. McKillen		154.33		155.16	160.81		
Kathleen A. Quattrin						453.89	
Larry C. Sebring		120.40		155.16	155.16		
Douglas P. Simon						502.28	45.66
Janet C. Karvel		146.63-G					
		140.01-R					
Carl F. Willoughby		301.96	60.39	60.39	60.39	60.39	140.01
Rita A. Fischer - Treasurer 5/83		100.84					60.39
Ray Dhue - Zoning Inspector 5/83		100.84					
Donna L. Fisher - Clerk 5/83		100.84					
Marc Toma - extra help FD			171.25				
Michael W. Collins 2nd quarter Vol. Fire Chief			1,250.00				
David Knope - extra help DPW		37.64					
Marc Toma - extra help DPW		75.28		64.52	64.52		
Michael D. West - extra help DPW		18.82					
Michael W. Collins - extra help F.D.			85.62				

BILLS DUE                      PAGE 3 OF 5  
DATE June 13, 1983

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - JUNE 04, 1983</u>							
William Aiken III			458.54				
Michael D. West			745.30				
Larry N. Wagner			493.20				
Michael W. Collins		317.02		158.51	52.84		
Thomas C. Desmet						620.98	
Edward A. Lobdell						185.25	244.56
Patrick A. McKillen		267.14		134.47	51.72		
Kathleen A. Quattrin						544.67	
Larry C. Sebring		227.56		134.47	51.72		
Douglas P. Simon						388.12	68.49
Janet C. Karvel		184.28-G					
		98.76-R				98.76	92.14
Carl F. Willoughby		362.35	48.31	48.31	48.31	48.31	48.31
Marc Toma - extra help DPW		53.77		80.66	37.64		
TOTAL PAYROLL		4,252.83	6,442.32	1,664.36	1,355.82	5,695.06	1,424.81

VILLAGE OF DEXTER  
SUMMARY OF BILLS & PAYROLL

JUNE 13, 1983

PAYROLL COSTS (PAGE 2)	\$ 20,835.20
BILLS DUE (PAGE 4)	<u>25,074.16</u>
TOTAL BILLS AND PAYROLL ALL FUNDS	<u>\$ 45,909.36</u>

June 13, 1983

Page 2

Lee, Ceriani, Tucker, Dann, Burgess. Nays: none.

Moved by Burgess, supported by Tucker to accept Village Manager's recommendation of a 5% wage increase for Kate Quattrin. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

OLD BUSINESS:

Moved by Burgess, supported by Tucker, to accept the Scio Township Argeement for Fire, Rescue, and Emergency Medical Service. Ayes: none. Nays: Lee, Ceriani, Tucker, Dann, Ruch, Burgess.

Moved by Burgess, supported by Tucker to submit the Village proposed original contract to Scio Township and to negotiate a special sub-station contract. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

NEW BUSINESS:

Trustee Tucker expressed concern over speeding traffic at the corner of Alpine and Fifth Streets. Mr. Willoughby will refer this issue to the Sheriff's Department.

Adjournment at 10:40 p.m.

Respectfully submitted,

*Donna L. Fisher*  
Donna L. Fisher,  
Village Clerk

DEXTER VILLAGE COUNCIL

Regular Meeting

June 13, 1983

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Lee, Ceriani, Dann, Tucker, Burgess. Trustee Rush entered the meeting at 8:30 p.m.

Moved by Tucker, supported by Ceriani, to approve the minutes of the May 23, 1983 meeting. Ayes: Lee, Ceriani, Tucker, Dann, Burgess. Nays: none.

CITIZENS TO ADDRESS COUNCIL:

There were no citizens wishing to address Council.

COMMUNICATIONS:

No correspondence was reported.

BILLS/PAYROLL:

Moved by Lee, supported by Burgess, to approve bills and payroll in the amount of \$49,120.30. Ayes: Lee, Ceriani, Tucker, Dann, Burgess. Nays: none.

SHERIFF'S REPORT:

Sgt. Ryder presented the May 1983 report.

VILLAGE MANAGER'S REPORT:

Mr. Willoughby reported three items were added to the Washtenaw County Planning lists: Water tower site; sewer and water main extensions, and Baker to Central connector street construction.

Mr. Willoughby reported that spraying for mosquito control does not seem feasible at this time, however, recommends residents be informed of effective ways individuals might help to control the mosquito population. This will be done via the newspaper and stickers placed on the back of water bills.

The completion of Phase I of the water valve installation was reported by the Village Manager. Phase II will take place early morning of June 17th.

The Village Parks Commission will submit a parks plan for approval at the June 27th meeting.

President Bishop and the Village Manager gave a presentation of 1983 Council goals to the newly formed Business, Industry, Education and Government Organization.

Mr. Willoughby informed Council that the Village Audit has been delayed by the auditor and the date of estimated completion will be mid July.

The State Treasury is now beginning review of loan requests for the Transportation Bond Loan Program.

Mr. Willoughby informed Council of an offer made by Bessmer, Mich., to purchase our sweeper. Moved by Lee, supported by Dann to accept not less than \$4,500.00 for the sweeper. Ayes: Lee, Ceriani, Tucker, Dann, Burgess. Nays: none.

Moved by Lee, supported by Tucker to request Village Manager to dispose of the Village 1 ton truck by sale "as is" and to go out for bids for a new truck. Ayes:

VILLAGE OF DEXTER  
SUMMARY OF BILLS & PAYROLL

MAY 23, 1983

PAYROLL COSTS (PAGE 2)	\$ 12,826.10
BILLS DUE (PAGE 3)	<u>10,170.06</u>
TOTAL BILLS AND PAYROLL ALL FUNDS	<u>\$ 22,996.16</u>



## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE  
 DATE May 23, 1983

PAGE 2 OF 4

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - MAY 14, 1983</u>							
William Aiken III			458.54				
Michael D. West			637.98				
Larry N. Wagner			394.56				
Micahel W. Collins		264.18		132.09	132.09		
Thomas C. Desmet						589.93	31.05
Edward A. Lobdell						40.76	366.84
Patrick A. McKillen		99.71		144.81	144.81		
Kathleen A. Quattrin						453.89	
Larry C. Sebring		176.81		124.13	124.13		
Douglas P. Simon						410.96	45.66
Janet C. Karvel		126.77-G					
		106.91-R				106.91	120.15
Carl F. Willoughby		301.96	60.39	60.39	60.39	60.39	60.39
Marc Toma - extra help DPW		102.16-R		69.90	69.90		
David Knope - extra help DPW		43.02-R					
<u>PAYROLL COSTS - MAY 7, 1983</u>							
William Aiken III			687.82				
Michael D. West			425.32				
Larry N. Wagner			394.56				
Michael W. Collins		264.18		132.09	132.09		
Thomas C. Desmet						605.45	15.52
Edward A. Lobdell						40.76	366.84
Patrick A. McKillen		62.06-G					
		192.26-R		93.09	258.60		
Kathleen A. Quattrin						453.89	
Larry C. Sebring		62.06-G					
		180.96-R		93.10	258.60		
Douglas P. Simon						433.79	22.83
Janet C. Karvel		184.28-G					
		98.76-R				98.76	85.52
Carl F. Willoughby		301.96	60.39	60.39	60.39	60.39	60.39
Marc Toma - extra help F.D.			128.44				
David Knope - extra help DPW		26.89-R					
Marc Toma - extra help DPW		301.11-R					
TOTAL PAYROLL		2,896.04	3,248.00	909.99	1,241.00	3,355.88	1,175.19

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 3 OF 4

BILLS DUE

DATE May 23, 1983

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Ace Welding & Fabrication	463-740			39.00			
" " "	441-939	66.75					
Ann Arbor Cleaning Supply Co.	335-740		80.25				
Ann Arbor Tire Co.	335-939		74.85				
Arbor Adler-typewriter repair & supplies	VARIOUS	95.50					
B&L Supply Inc.	548-740					44.50	
Boyer Auto Supply	335-939		10.30				
Chabot, Rick - radio purchase	335-855		100.00				
Chemlawn	441-825	32.00					
Detroit Edison-streetlighting	450-920	1,584.19					
Dexter A&W-lunches annual rubbish pick-up workers	441-740	51.07					
Dexter Lumber & Hardware Center	556-740						1.80
" " " "	441-740	6.40					
Diamond-D Rubbish Hauling-final	528-816	2,132.50					
Ed's Small Engine Repair	335-939		30.00				
Electronics Service Center	335-855		60.20				
Hackney Ace Hardware purc.4/83	VARIOUS	58.45	59.73			21.41	10.45
Huron Valley Garden Center chipping brush	441-941	315.00					
Jackson City Electric, Inc.	548-937					65.00	
Koernke, Wm.-training manual	335-989		8.00				
Mich. Bell- channel service	335-853		9.90				
" " " "	556-853						6.36
MichCon-8360 Huron	548-920					790.70	
" " -8140,8050,8014 Main	VARIOUS	975.84					
Mich.Dept.of Treasury	253-956	2.00					
Mich.Municipal League -dues	101-815	532.00					
Mich. Week expenses-	101-884						
Village Flowers & Gifts		7.50					
Captain's Table		301.17					
Nuttle, Ann - a.m. & p.m.treats		20.00					
Dexter Gift Shop Museum		10.17					
Willoughby, Carl mileage & expenses to Addison		31.70					
Municipal Supply Co.	548-937						123.07
Orchard, Papke,Hiltz&McCliment	VARIOUS			783.75	288.75		
RMS Electronics Inc.	335-855		30.00				

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE  
DATE May 23, 1983 PAGE 4 OF 4

<u>PAYEE—EXPLANATION</u>	<u>CODE</u>	<u>101 GENERAL</u>	<u>206 FIRE</u>	<u>202 MAJOR ST.</u>	<u>203 LOCAL ST.</u>	<u>590 SEWER</u>	<u>591 WATER</u>
Share Corp.	441-740	66.75					
Silnert Corp.	441-740	3.75					
Snap-on Tools	335-740		35.00				
Stacey, Ed, Sr.	441-959	91.00					
Stringer, Thomas legal serv.	101-803	831.50					
Thompson-McCully	463-740			20.50			
Water Products Co.	556-937						98.15
Whittaker & Gooding Co.	441-740	163.15					
TOTAL BILLS DUE		7,378.39	498.23	843.25	288.75	921.61	239.83

~~RESOLUTION NO.~~ -----

WHEREAS, the cost of gas has risen over 200 percent in the last six years, and

WHEREAS, many consumers, particularly those on fixed and low incomes, are unable to afford these increased costs, and

WHEREAS, these price hikes come, month after month, in spite of abundant supplies of natural gas and declining demand for them, and

WHEREAS, such price increases are the result of both federal legislation - namely, the Natural Gas Policy Act of 1978 - and outdated industry practices, and

WHEREAS, a bill, called the Natural Gas Consumer Relief Act, has been introduced in Congress, which would curb unwarranted increases in the cost of gas, and

WHEREAS, that bill would roll ceiling prices on natural gas back to January 1982 levels - or some 15 to 20 percent - and maintain controls on "old" inexpensive gas, and

WHEREAS, that bill would ban all automatic price escalators and limit take-or-pay contracts between producers and pipelines to 50 percent of obligation, and

WHEREAS, that bill would force gas producers and pipeline companies to renegotiate all high-priced contracts immediately and penalize gas pipeline companies which failed to buy the cheapest natural gas available, now, therefore,

BE IT RESOLVED, that the Village of Dexter supports the Natural Gas Consumer Relief Act and urges Congress to do the same, and

BE IT FURTHER RESOLVED, that copies of this Resolution be sent to all members of the Michigan Congressional delegation, the Senate Energy and Natural Resources Committee and the House Energy and Resources Committee, and

BE IT FURTHER RESOLVED, that copies of this Resolution be forwarded to the various communities in the Washtenaw County area.

MICHIGAN WEEK  
MAYOR EXCHANGE DAY  
MAY 18, 1983

Schedule:

10:00 A.M. to 11:00 A.M.	-	Dexter Museum
11:00 A.M. to 12:00 Noon	-	Dapco Industries
12:00 Noon to 1:00 P.M.	-	Dexter Fire Dept. & D.P.W.
1:00 P.M. to 2:00 P.M.	-	Dexter High School
2:00 P.M. to 3:00 P.M.	-	Lyndon Color Lab
3:00 P.M. to 4:00 P.M.	-	Control-O-Mation
4:00 P.M. to 5:00 P.M.	-	Waste Water Treatment Plant
5:00 P.M. to 6:00 P.M.	-	Relaxation Time at Museum
6:00 P.M. to 7:00 P.M.	-	Cocktails & Dinner at the Captain's Table

DEXTER VILLAGE COUNCIL

Regular Meeting

May 23, 1983

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Lee, Ceriani, Tucker, Dann, Rush, Burgess.

Moved by Burgess, supported by Tucker, to approve the minutes of the May 9, 1983 meeting. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess.

COMMUNICATIONS:

A letter was received from Mayor Sheldon of Saline thanking the Dexter Fire Dept. for their assistance during the fire at the Ford plant.

VILLAGE MANAGER'S REPORT:

Mr. Willoughby informed Council of a visit from the Dept. of Natural Resources and the need for the Village to submit its final application for the Parks Grant.

Mr. Willoughby informed Council of the State's Michigan Youth Corps program and will investigate the possibility of hiring youth for this summer.

Mr. Willoughby presented figures concerning the 1983/84 millage rates. Moved by Lee, supported by Rush, to set the millage rates at 11.8 Village operation costs, 1.2 Water Filtration Plant debt retirement, and 3.2 Sewer Bond for a total of 16.2 mils. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

ORDINANCES/RESOLUTIONS:

The Village has received a signed Fire Department Services contract from Lima Township.

OLD BUSINESS:

The possibility of securing a State of Michigan low cost road work loan was discussed. Money borrowed would be used to improve Alpine Street and parking, Cushing Ct., Second Street, Forest to Main, Inverness Street, Baker Road west side widening, and the Baker Storm Sewer. Moved by Burgess, supported by Ceriani, to direct the Village Manager to apply for a state grant not to exceed \$250,000.00. Ayes: Lee, Ceriani, Dann, Tucker, Rush, Burgess. Nays: none.

Council complimented Trustee Ceriani on his planning for Mayor's Exchange Day.

NEW BUSINESS:

Trustee Lee requested the Village Manager investigate the feasibility of mosquito spraying in the Village.

Adjournment at 9:43 p.m.

Respectfully submitted,

*Donna L. Fisher*  
Donna L. Fisher,  
Village Clerk

VILLAGE OF DEXTER  
SUMMARY OF BILLS & PAYROLL  
MAY 9, 1983

PAYROLL COSTS (PAGE 2)	\$ 12,622.12
BILLS DUE (PAGE 3)	21,620.73
PETTY CASH (PAGE 4)	<u>78.37</u>
TOTAL BILLS AND PAYROLL ALL FUNDS	<u>\$ 34,321.22</u>



## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE  
DATE May 9, 1983 PAGE 2 OF 4

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - April 23, 1983</u>							
William Aiken III			458.54				
Michael D. West			723.84				
Larry N. Wagner			394.56				
Michael W. Collins		264.18		132.09	132.09		
Thomas C. Desmet						558.88	62.10
Edward A. Lobdell						81.52	326.08
Patrick A. McKillen		124.13		144.81	144.81		
Kathleen A. Quattrin						453.89	
Larry C. Sebring		124.13		144.82	144.82		
Douglas P. Simon						593.61	45.66
Janet C. Karvel		126.77-G 120.15-R				120.15	120.15
Carl F. Willoughby		301.96	60.39	60.39	60.39	60.39	60.39
Rita A. Fischer - Treasurer 4/83		100.84					
Donna L. Fisher - Clerk 4/83		100.84					
Ray Dhue - Zoning Inspector 4/83		100.84					
Marc Toma - extra help F.D.			64.22				
<u>PAYROLL COSTS - April 30, 1983</u>							
William Aiken III			458.54				
Michael D. West			531.65				
Larry N. Wagner			591.85				
Michael W. Collins		501.94		26.42	26.42		
Thomas C. Desmet						589.93	31.05
Edward A. Lobdell						163.04	244.56
Patrick A. McKillen		144.81		93.09	175.84		
Kathleen A. Quattrin						453.88	
Larry C. Sebring		144.81		93.10	175.85		
Douglas P. Simon						433.79	22.83
Janet C. Karvel		145.59-G 109.45-R				109.45	109.45
Carl F. Willoughby		301.96	60.39	60.39	60.39	60.39	60.39
Marc Toma - extra help F.D.			128.44				
TOTAL PAYROLL COSTS		2,712.40	3,472.42	755.11	920.61	3,678.92	1,082.66

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

PAGE 3 OF 4

BILLS DUE

DATE May 9, 1983

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
A-1 Rental Inc.	441-740	8.50					
AL Parts, Inc.	441-939	147.21					
" " "	335-939		27.62				
American Scientific Products	548-742					150.91	
Ann Arbor Cleaning Supply Co.	335-961		63.35				
Arbor Springs Water Co.	VARIOUS	9.00	47.25				
B&L Supply Inc.	548-740					44.50	
Clear CableVision	335-961		28.90				
Cadillac Electric	548-937					78.08	
Detroit Edison Co.							
8140,8050 & 8014 Main	VARIOUS	225.49					
8360 Huron,, 3676 Central	548-920					2,717.07	
3620 Central, water tower	556-920						955.42
Dexter Card & Gift	VARIOUS	183.71					
" " "	335-727		4.81				
" " "	441-727	3.46					
Dexter, Village of	VARIOUS	74.13					
" " "	548-920					5.94	
Diamond-D Rubbish Hauling	528-816	5,544.00					
Huron River Watershed Council	101-815	330.00					
Killins Concrete Co.	441-933	32.10					
Mayer-Schairer Co.	101-956	100.17					
Plymouth Construction Equip,	441-937	159.30					
RAM Rroadcasting of Mich.	335-853		22.50				
Russ' Building Supply Co.	441-933	12.96					
Simplex Time A korder Co.	335-855		178.00				
T.N.T. Master Mechanics	335-939		18.00				
Wacker, Inc., G.E.	VARIOUS	357.07	280.76			38.60	
Washtenaw County Sheriff's Dept	301-935	9,543.75					
Water Products Co.	556-977						218.02
West Shore Services, Inc.	335-740		10.15				
TOTAL BILLS DUE		16,730.85	681.34			3,035.10	1,173.44

## VILLAGE OF DEXTER

## PETTY CASH

MAY 9, 1983

ADMINISTRATIVE

Supplies, coffee, etc.	101-171-727	\$ 14.90
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WATER DEPT.

Postal permit for 3/83 billing	591-556-740	58.39
water samples	591-556-740	5.08
		<u>63.47</u>

TOTAL PETTY CASH EXPENDED ALL FUNDS

\$ 78.37

DEXTER VILLAGE COUNCIL

Regular Meeting

May 9, 1983

The meeting was called to order at 8:01 p.m. by President Bishop. Trustees present: Lee, Ceriani, Tucker, Dann, Rush, Burgess.

Moved by Ceriani, supported by Burgess, to approve the minutes of the April 25, 1983 meeting. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

CITIZENS ADDRESSING COUNCIL:

There were no Citizens wishing to address Council.

CORRESPONDENCE:

Mr. Willoughby informed Council of the Washtenaw County Community Service Agency meeting May 12, 1983.

The Disabled American Veterans requested permission to hold their annual Flag Drive in June. Moved by Tucker, supported by Ceriani, to approve the Disabled American Veterans Flag Drive on June 3 and 4, 1983. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

The Council received a request for funds from the Dexter Area Historical Society. Mr. Willoughby was directed to forward these budgeted funds when available.

BILLS/PAYROLL:

Moved by Burgess, supported by Tucker, to approve bills and payroll in the amount of \$34,321.22. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

SHERIFF'S REPORT:

Sgt. Harley Rider presented the April report. Arrangements have been made for a replacement flag for downtown. The Sheriff's Deputies will raise and lower the flag daily.

VILLAGE MANAGER'S REPORT:

Mr. Willoughby reported that the Davey tree program began on May 2, 1983.

Mr. Willoughby was pleased to report that the May 8-9 Clean-sweep Trash pick-up went very well.

Mr. Willoughby informed Council of the disposition of the DPW pick-up truck.

ORDINANCES/RESOLUTIONS:

Moved by Burgess, supported by Tucker, to adopt the Washtenaw County Tax System Agreement. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none. (Copy attached)

OLD BUSINESS:

Moved by Lee, supported by Rush, to appoint the following to the Village Parks Commission:

1 year term: Alicia Dwyer Pratt  
Marge Hanning  
Michael Collins

2 year term: Burt Davenport  
Keith Steinaway  
Robert Adair

3 year term: John Wehr  
Jake Haas  
Terry Walters

Alternate: Robert Hoeft

Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none. A work session is planned for May 11, 1983 in the Dexter Village Office conference room.

Moved by Rush, supported by Tucker, to contract for two weekly trash pick-ups. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Moved by Dann, supported by Tucker, to award a two year refuse contract to Len's Rubbish Removal of Pinckney, Mich., for bi-weekly trash removal, brush removal, Christmas tree removal and bi-annual clean-sweeps. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none. The amount of the bid by Len's Rubbish Removal was \$119,449.92.

Trustee Ceriani, Chairman of Michigan Week activities informed Council of the plans for Mayor's Exchange Day visitors from Addison, Michigan on May 18, 1983. (Agenda attached)

Moved by Burgess, supported by Ceriani, to adopt a resolution of support for the Gephardt-Kassebaum proposal to lower the costs of natural gas. Ayes: Lee, Ceriani, Tucker, Rush, Burgess. Nays: none. Abstained: Dann. (Copy attached)

Adjournment at 10:40 p.m.

Respectfully submitted,

*Donna L. Fisher*  
Donna L. Fisher,  
Village Clerk

DEXTER VILLAGE COUNCIL RULES

(ADOPTED APRIL 1983)

RULE 1: MEETINGS OF THE COUNCIL

All meetings, regular and special, of the Council shall be held in the Wylie School Library. However, any meeting of the Council can be adjourned to another location in order to accommodate the public.

The Council shall hold its regular meetings on the second and fourth Mondays of each month at 8:00 p.m.

Whenever a regular meeting falls on a legal holiday or election day it shall be held on the following day (Tuesday) at 8:00 p.m.

RULE 2: ORDER OF BUSINESS

An agenda for each Council Meeting shall be prepared by the Village Manager in accordance with the following order of business:

Roll call of the Trustees  
Approval of the minutes  
Citizens addressing Council\*  
Communications  
Approval of bills and payroll  
Sheriff's report, Fire Chief's report  
Village Manager's report  
Ordinances/Resolutions  
Old Business  
New Business  
Citizens addressing Council  
Adjournment

\*The first citizen participation section shall be limited to those notifying the Village Manager that they wish to speak and are listed on the agenda. Those not listed on the agenda will speak before adjournment; however, the Village President may, at his/her discretion, waive this requirement.

RULE 3: BEHAVIOR OF COUNCIL MEMBERS

The President or any of the Trustees may request a roll call of the Council, and the names of absentees shall be noted by the Clerk. The Council shall take such action as it deems appropriate to reprimand Council members absent without reasonable excuse.

The Council shall determine if the behavior of any of its members, or any Village Official present at the meeting, is interfering with the conduct of Council business. Upon the concurrence of a simple majority any member or official shall be excused from the Council meeting.

RULE 4: VOTING

All votes of the Council shall be by roll call. All Trustees shall vote on all matters before the Council, unless a Trustee has a financial interest in any matter before the Council, in which case the Trustee shall not vote on the matter.

RULE 5: CONDUCT OF DISCUSSION: DEBATE

During Council discussion and debate no Trustee shall speak until recognized by the President. The Trustee shall confine himself/herself to the question at hand and avoid personalities. Each Trustee shall speak no more than two times on a given question and for no longer than five minutes each time, unless unanimous consent is given by the other Trustees.

RULE 6: PUBLIC HEARINGS

Any citizen may address Council at a Public Hearing. The citizen must give his/her name to be recorded by the Village Clerk. The citizen must limit his or her presentation to five minutes. Any citizen representing a bona fide group may speak for ten minutes.

RULE 7: RIGHT TO DELAY CERTAIN PROCEEDINGS

No resolution or proceeding of the Council imposing taxes or assessments or requiring the payment, expenditure of money or property, or creating a debt or liability, shall be allowed at the same meeting at which it is introduced, if objection be made by one member, unless by a two-thirds vote of the members present.

Any motion to adjourn shall always be in order, except when the last preceding business was a motion to adjourn. Then and motions to lay on the table and to limit debate, shall be decided without debate.

RULE 8: ORDER OF MOTIONS DURING DEBATE

When any question is under debate, no motion shall be received but the following, and they shall have precedence in the order listed below:

- Motion to adjourn
- Motion to lay on table
- Motion to limit debate
- Motion to postpone a certain day
- Motion to commit
- Motion to amend

RULE 9: MOTION TO LIMIT DEBATE

At any time during a discussion or debate of a question, a Trustee may move to limit debate. This motion, after receiving the affirmative votes of at least two-thirds of the Trustees present, will have the effect of limiting any member to speak for not more than one additional five-minute period on the basic question, provided that member has not spoken twice, in which case he or she may not speak again. This motion, upon being made and supported shall not be debated.

RULE 10: RECONSIDERATION OF QUESTIONS

When a question has been taken it shall be in order for any member voting with the prevailing side to move a reconsideration thereof at the same or next regular meeting, but no question shall be considered a third time.

RULE 11: ALTERING AND AMENDING COUNCIL RULES

Council adopted rules may be altered or amended by a vote of a majority of the members, if notice of the proposed change shall have been given at a preceding regular meeting of the Council, and a written copy of the proposed change has been distributed to all members.

RULE 12: CITIZENS ADDRESSING COUNCIL DURING COUNCIL MEETINGS

Any citizen addressing Council at the appropriate portion of the agenda, shall limit his or her time to five minutes, unless speaking for a bona fide group, in which case ten minutes shall be allowed.

RULE 13: WAIVING COUNCIL RULES

Any Council Rule may be waived by a simple majority of the Council members present



DEXTER VILLAGE COUNCIL

Regular Meeting

December 12, 1983

The meeting was called to order by President Bishop at 8:00 p.m. Trustees present: Lee, Ceriani, Tucker, Dann, Rush, Burgess.

Moved by Rush, supported by Tucker, to approve the minutes of the November 28, 1983 meeting. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess, Bishop. Nays: none.

CITIZENS ADDRESSING COUNCIL:

Mr. Jim Pettit approached Council with a question of definition in the Zoning Ordinance. The matter will be referred to the Village Attorney for review.

COMMUNICATIONS:

Village Manager informed Council of a letter announcing the rescheduling of the local origination Cable T.V. meeting for January 11, 1983 at the Saline City Hall.

Clerk Fisher informed Council of a letter from the Oak Park City Manager requesting funds from the Village to help with costs concerning the Edison rate increase hearing before the Michigan Public Service Commission.

BILLS/PAYROLL:

Moved by Burgess, supported by Lee, to approve bills and payroll in the amount of \$133,379.95. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess, Bishop. Nays: none.

SHERIFF'S REPORT:

Council accepted the November Law Enforcement Services report presented by Sgt. Harley Rider.

VILLAGE MANAGER'S REPORT:

Mr. Willoughby informed Council of an International City Management Council Association Conference March 9, 1983.

Requirements and schedule concerning Revenue Sharing and Handicap rules was presented by the Village Manager.

Mr. Willoughby informed Council of sewer line problems on Ann Arbor Street between Hudson and Baker.

Moved by Rush, supported by Ceriani, to approve the expenditure of \$562.11 to Mr. Floyd Layton to pay costs he incurred with a sewer back-up in his basement. Ayes: Lee, Ceriani, Dann, Tucker, Rush, Burgess, Bishop. Nays: none.

The Village Manager presented an updated report on the rebuilding of the brake system on Fire Pumper #502.

OLD BUSINESS:

President Bishop reviewed a file of communications regarding the Central Street railroad crossing.

Moved by Ceriani, supported by Tucker, that the Village apply for a Federal Grant for the installation of flashers, gates, and necessary related road work at the Central Street railroad crossing. Ayes: Lee, Ceriani, Dann, Tucker, Rush, Burgess, Bishop. Nays: none.

December 12, 1983

Page 2

Council engaged in a discussion of the December 7, 1983, U of M Urban Planning Study work session.

NEW BUSINESS:

Trustee Ceriani informed Council of some Village residents concerns about safety and pedestrians crossing at Ann Arbor Street and Inverness. This will be referred to the traffic specialist of the U of M Urban Planning Study.

Due to December 26, 1983 being a legal holiday, the next regular Council meeting will be December 27, 1983, 7:30 p.m. at the Village Office.

Meeting adjourned at 9:50 p.m.

Respectfully submitted,

*Donna L. Fisher*

Donna L. Fisher,  
Village Clerk

VILLAGE OF DEXTER  
SUMMARY OF BILLS & PAYROLL  
DECEMBER 12, 1983

VOLUNTEER FIREMEN PAYROLL 1982/83 (PAGE 2)	\$ 37,682.50
PAYROLL COSTS (PAGE 3)	13,621.83
BILLS DUE (PAGE 4)	<u>82,075.42</u>
TOTAL BILLS AND PAYROLL ALL FUNDS	<u>\$ 133,379.75</u>

as it deems proper.

3) If said commission recommends the establishment of such a project, it shall submit to the parties hereto as soon as possible a list of specific provisions which should be included in the agreement creating such a project.

IN WITNESS WHEREOF, the parties have on the \_\_\_\_\_ day of \_\_\_\_\_, 1983, hereunto set their hands and seals.

CITY OF SALINE

By: \_\_\_\_\_  
Donald E. Shelton, Mayor

By: \_\_\_\_\_  
Constance A. Strait, Clerk

CITY OF MILAN

By: \_\_\_\_\_

By: \_\_\_\_\_

VILLAGE OF CHELSEA

By: \_\_\_\_\_

By: \_\_\_\_\_

VILLAGE OF DEXTER

By: \_\_\_\_\_

By: \_\_\_\_\_

VILLAGE OF DUNDEE

By: \_\_\_\_\_

By: \_\_\_\_\_

VILLAGE OF CLINTON

By: \_\_\_\_\_

By: \_\_\_\_\_

VILLAGE OF MANCHESTER

By: \_\_\_\_\_

By: \_\_\_\_\_

LAW OFFICES  
ALLAN W. GROSSMAN  
109 S. ANN ARBOR ST.  
SALINE, MI 48176  
TELEPHONE 429-2591  
AREA CODE 313

# AGREEMENT

THIS AGREEMENT, made by and between the CITY OF SALINE, a Michigan Municipal Corporation of 100 N. Harris Street, Saline, Michigan 48176, the CITY OF MILAN of 147 Wabash, Milan, Michigan 48160, the VILLAGE OF CHELSEA of 104 E. Middle Street, Chelsea, Michigan 48118, the VILLAGE OF DEXTER of 8140 Main Street, Dexter, Michigan 48130, the VILLAGE OF DUNDEE of 145 Riley Street, Dundee, Michigan 48131, the VILLAGE OF MANCHESTER of 120 S. Clinton Street, Manchester, Michigan 48158, and the VILLAGE OF CLINTON of 119 E. Michigan Avenue, Clinton, Michigan 49236.

WITNESSETH, that:

WHEREAS, the parties hereto have each granted franchises to Clear Cablevision, Inc., to operate a cable television service in their respective communities; and

WHEREAS, the parties hereto are interested in exploring the concept of one or more jointly operated and funded local origination stations with the capability of transmitting live and/or videotaped programs to all of their respective communities; and

WHEREAS, Clear Cablevision, Inc. has the technical ability

WHEREAS, fees and g

WP  
and

## SCHEDULE A

<u>Article/Paragraph</u>	<u>Title</u>
20.000 to 20.105	Uniform Traffic Code with Amendments
20.230 to 20.237	General Welfare
20.250 to 20.253	Public Amusement
20.260 to 20.264	Minors in Public Places
20.300 to 20.304	Alcoholic Beverages Consumption
20.330 to 20.337	Weapons and Explosives
20.360 to 20.362	Noise
21.010 to 21.016	Dog Control
22.000 to 22.009	Hawkers and Peddlers
22.020 to 22.023	Taxi License

Permits/licenses that are required by Village Ordinance will be issued by the Village Officer.

be unclear during the term of operation may also be clarified by interpretations at said special conference meetings.

7. This contract may be terminated without cause by any of the parties hereto upon thirty (30) calendar days written notice to all the other parties to this contract.

8. The term of this contract shall be for one year beginning January 1, 1984, and continue through December 31, 1984 subject to paragraph 7 and as further provided herein.

9. This contract represents the entire and integrated agreement between the parties and supercedes all prior negotiations, representations or agreements between the parties either written or oral. This contract may only be amended by written instrument signed by all of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this contract as of the day and year first above written.

DEXTER VILLAGE

By: Donna L. Fisher, Clerk

By: Paul S. Bishop, President

By: Thomas R. Mij  
Washtenaw

Prepared

requires additional law enforcement units in some other portion of the County, or to render aid to other law enforcement agencies. It is further understood and agreed that any time said deputy/s is temporarily assigned to an area outside of the Village boundaries, the Sheriff shall report to the Village Council the reason for said removal and the time spent out of the Village boundaries. However, the Village reserves the right to file an objection with the Sheriff if any unreasonable use is made of the emergency exception contained herein.

4. The Sheriff shall prepare the following monthly statements and reports during the term of this contract:

- (a) a statement and report of the crimes committed within the boundaries of the Village which were reported to the Sheriff's Department or came to the knowledge of the Sheriff's Department. Said reports shall be broken down into major categories of criminal type activity.
- (b) a statement and report of the number of arrests in the Village made for felonies and misdemeanors of non-traffic nature. Said reports shall also contain a breakdown of the arrests into the major categories of criminal type activity referred to in the preceeding paragraph.
- (c) a statement and report of the number of traffic offenses in the Village for which violations were issued.
- (d) a schedule showing the hours which shall be used



WASHTENAW COUNTY - DEXTER VILLAGE

LAW ENFORCEMENT SERVICES CONTRACT

THIS AGREEMENT, entered into this \_\_\_\_\_ day of \_\_\_\_\_, 1983, by and between WASHTENAW COUNTY, hereinafter identified as the County; the WASHTENAW COUNTY SHERIFF, hereinafter identified as the Sheriff, and DEXTER VILLAGE, hereinafter identified as the Village.

WITNESSETH:

WHEREAS, the parties desire to enter into a contract whereby the Sheriff will provide law enforcement services within the boundaries of the Village and to set forth the terms, conditions, and obligations of the parties.

NOW THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth, it is mutually agreed as follows:

1. The Village shall pay to the County the sum of one hundred nineteen thousand, one hundred forty seven and no/100 dollars (\$119,147.00), for law enforcement personnel who shall provide law enforcement services within the boundaries of Dexter Village in accordance with the terms and provisions of this contract. The sum shall be paid on or before the 10th day of each month thereafter rendered:

Tw

## VILLAGE OF DEXTER

## PETTY CASH

NOVEMBER 28, 1983

ADMINISTRATIVE

Coffee	101-171-727	\$	3.99
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BOARD OF APPEALS

Postage (certified)	101-805-956		18.80
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FIRE DEPT.

UPS postage	206-335-727		12.54
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WATER DEPT.

Postage water samples	5910556-740		<u>2.98</u>
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TOTAL PETTY CASH EXPENDED ALL FUNDS

		\$	<u><u>38.31</u></u>
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DATE November 28, 1983

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Ace Welding & Fabrication	441-937	25.00					
" " "	548-937					15.00	
Alert Fire Fighting Equip. Co.	335-978		490.00				
American Scientific Products	556-742						164.33
Ann Arbor Tool	335-740		69.95				
Boullion Sales & Service	441-740	26.05					
" " "	335-740		48.00				
Dexter Welding, Auto Repair	VARIOUS			73.00	73.00		
Draper, Robert - blankets	335-740		20.00				
Electronics Service Center	335-855		44.54				
F.B. Wright Co.	548-740					236.43	
Glover, David E. - EMT Training	335-989		600.00				
MI Bell - 426-8303	171-853	100.99					
426-8530	441-853	99.85					
426-4500 - 6-8484	335-853		197.94				
426-4572	548-853					144.37	
Mountaintop Tree Co.	441-820	486.50					
Nye Uniform Co.	VARIOUS		392.23				
Revenue Sharing Advisory Serv.	101-815	48.00					
S.L.C. Water Service Products	556-937						31.50
Stringer, Thomas L.	101-803	379.00					
Sweepster	441-939	19.11					
U.S. Postal Service postage meter	171-727	100.00					
UofM College of Arch.& Urban Plan	801-825	1,000.00					
UofM Ind. Develop. Div.-Bishop	101-956	50.00					
Viking Industries - tarp	206-335		30.00				
Wacker, Inc., G.E.	VARIOUS	211.37	210.91			39.03	
Wash.County Planning Comm.	801-956	79.59					
W.C.S.D.-Oct.-Nov., '83	301-802	18,048.60					
Water Products Co.	556-740						61.52
West Shore Services, Inc.	VARIOUS		754.09				
Whittaker & Gooding Co.	441-974	50.60					
TOTAL BILLS		20,724.66	2,857.66	73.00	73.00	434.83	257.35

DATE November 28, 1983

PAYEE—EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - NOVEMBER 12, 1983</u>							
William Aiken III			687.82				
Michael D. West			425.32				
Larry N. Wagner			410.91				
Michael W. Collins		184.92		145.30	198.13		
Thomas C. Desmet						620.98	
Edward A. Lobdell						212.54	253.44
Patrick A. McKillen		215.91		64.78	64.78		116.14
Kathleen A. Quattrin						477.97	
Larry C. Sebring		128.00		106.67	106.67		85.33
Douglas P. Simon						444.85	45.66
Janet C. Karvel		126.77-G					
		126.77-R					
Carl F. Willoughby		318.43	63.69	63.69	63.69	120.15	120.15
						63.69	63.69
<u>PAYROLL COSTS - NOVEMBER 19, 1983</u>							
William Aiken III - V.T.			458.54				
Michael D. West			637.98				
Larry N. Wagner			507.58				
Michael W. Collins		449.10		39.63	39.63		
Thomas C. Desmet						558.88	62.10
Edward A. Lobdell						340.07	85.02
Patrick A. McKillen		165.28		151.14	151.14		
Kathleen A. Quattrin						477.97	
Douglas P. Simon						410.95	45.66
Janet C. Karvel		126.77-G					
		120.15-R					
Carl F. Willoughby		318.43	63.69	63.69	63.69	120.15	120.15
Marc Toma - extra help F.D.			203.36			63.69	63.69
Michael D. West - extra help DPW		91.41					
TOTAL PAYROLL COSTS		2,371.94	3,458.89	634.90	687.73	3,911.89	1,061.03

VILLAGE OF DEXTER

SUMMARY OF BILLS & PAYROLL

NOVEMBER 28, 1983

PAYROLL COSTS (PAGE 2)	\$ 12,126.38
BILLS DUE (PAGE 3)	24,420.50
PETTY CASH (PAGE 4)	<u>38.31</u>
TOTAL BILLS AND PAYROLL ALL FUNDS	<u>\$ 36,585.19</u>

DEXTER VILLAGE COUNCIL

Regular Meeting

November 14, 1983

The meeting was called to order by president Bishop at 8:10 p.m. following the 7:00 p.m. work session with the U of M Planning Group. Trustees present: Lee Ceriani, Tucker, Dann, Rush, Burgess.

Moved by Lee, supported by Tucker, to approve the minutes of the October 24, 1983 meeting. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

CITIZENS ADDRESSING COUNCIL:

There were no Citizens wishing to address Council.

COMMUNICATIONS:

Mr. Willoughby informed Council of a letter sent to the Village from Yeager & Company, complimenting the Village on its excellent safety training and awareness.

BILLS/PAYROLL:

Moved by Ceriani, supported by Rush, to approve bills and payroll in the amount of \$158,227.72. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

SHERIFF'S REPORT:

Sgt. Harley Rider presented the October report and was complimented by Trustee Lee on the efficiency of his reporting system.

VILLAGE MANAGER'S REPORT:

Mr. Willoughby informed Council of additional requirements on IRS Form 1099 and the impact on the Village Office workload.

Hatch Stamping Company will be leaving the Village due to lack of space for its expansion.

The Village received a letter from the Michigan Department of Transportation suggesting the Village may be interested in funding for reconstruction of the Central Street railroad crossing.

The street paving program is near completion.

Mr. Willoughby informed Council of the violation of the Village Ordinance by a local industry dumping an excess of heavy metals into the Village sewer system. Council directed the Village Manager to take whatever action necessary to make certain the Industry operates in compliance with the Ordinance in the future.

ORDINANCES/RESOLUTIONS:

Moved by Lee, supported by Burgess, to adopt the proposed Village Ordinance and recommended changes in sections 12.104 and 4.10 as presented by the Planning Commission (copies attached). Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Moved by Burgess, supported by Lee, to adopt the Zoning Map as recommended by the Planning Commission. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Moved by Lee, supported by Tucker, to adopt the Resolution of Intent to form an Area Wide Fire Department (copy attached). Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Washtenaw County Lt. Mike Johnson presented the preliminary Law Enforcement Services Contract.

Moved by Lee, supported by Rush, to accept the Michigan Municipal League recommendations to adopt a Cable Television Legislation Resolution (copy attached). Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Moved by Tucker, supported by Ceriani, to accept the Michigan Municipal league recommendation to adopt a State Antitrust Legislation Resolution (copy attached). Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

OLD BUSINESS:

The Village Manager reported the temporary patching of Broad Street and its sidewalks is complete.

A report by the Leaf Disposal Study Committee will be completed by February 1984.

Moved by Burgess, supported by Lee, to allow President Bishop to sign the affidavit of interest concerning the Dover Street right-of-way and record it with the County Register of Deeds Office (copy attached). Ayes: Lee, Ceriani, Dann, Rush, Burgess. Nays: none.

NEW BUSINESS:

Moved by Dann, supported by Lee, that Council recognizes the newly constructed street as an extension of Forest Street and it will therefore be named Forest Street. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

A discussion was held concerning changes in the compensation structure for the Village President and Trustees. Moved by Burgess, supported by Lee, to increase the President's compensation to \$100.00 per month and to increase the Trustee's compensation to \$25.00 per meeting, effective March 1, 1984. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

Moved by Burgess, supported by Rush, to pay President Bishop's registration fee for the Economic Development Training Seminar, December 7th and 8th, 1983, in Lansing. Ayes: Lee, Ceriani, Tucker, Dann, Rush, Burgess. Nays: none.

President Bishop noted the change of the December meeting date to December 27, 1983.

Adjournment at 11:00 p.m.

Respectfully submitted,

*Donna L. Fisher*

Donna L. Fisher,  
Village Clerk

RESOLUTION OF INTENT TO FORM AN AREA-WIDE FIRE DEPARTMENT

RESOLUTION OF INTENT, passed the 14 day of November, 1983, by the Trustees of the Village of Dexter, Washtenaw County, Michigan;

WITNESSETH:

WHEREAS, the Village of Dexter intends to form an Area-Wide Fire Department with Webster Township, Dexter Township, and Scio Township, to provide fire, rescue, and emergency medical services to the Village of Dexter and the aforementioned townships; and

WHEREAS, the Village of Dexter desires to maintain existing services until such an Area-Wide Fire Department comes into existence; and

WHEREAS, the Village of Dexter intends to enter into an agreement with the aforementioned Townships on or before October 31, 1984 to form an Area-Wide Fire Department; and

WHEREAS, the Village of Dexter and the respective townships are authorized by State law to enter into contracts with each other providing for the transfer of functions or responsibilities, and to enter into inter-local agreements for the joint exercise of their powers, and to enter into a contract to establish, maintain, and operate a fire department, and appropriate monies therefor from general or contingent funds, and/or specially assess the costs thereof against the lands benefitted thereby in their respective jurisdictions and to join with another municipality for ambulance and inhalator service in connection with fire protection service (1967 Ex Sess P.A. 7 and 8, MSA 5.4088 (1) et seq, MCL 124.501 et seq, MSA 5.4087 (1) et seq, MCL 124.531 et seq, 1951 P.A. 35, MSA 5.4081 et seq, MCL 124.1 et seq; 1951 P.A. 33, MSA 5.2640 (1) et seq, MCL 41.801 et seq; 1968 P.A. 163, MSA 5.160 et seq, MCL 41.711 et seq);



NOW, THEREFORE, IT IS HEREBY RESOLVED by the Trustees of the Village of Dexter, as follows:

BE IT RESOLVED, the Village of Dexter hereby expresses the intention of entering into an Area-Wide Fire Department with Webster Township, Dexter Township, and Scio Township, to provide fire, rescue, and emergency medical service to the residents of the respective townships and the Village of Dexter, including:

1. The Village of Dexter shall transfer to the independent entity, without cost, all personal assets, tangible or otherwise, which are owned, possessed or used by the Village of Dexter for the Village of Dexter Fire Department. The Village of Dexter shall forego any interest, right or claim it may have to said assets.

2. That said assets shall thereafter be the sole property of the independent entity to be used on a need basis by the municipalities being a party to the agreement.

3. That future acquisition of assets by the independent entity shall be paid for by the party municipalities in accordance with a formula set forth in the agreement and shall be the sole property of the independent entity.

4. That any party municipality withdrawing from the agreement shall do so without any interest, claim or rights to the assets of the independent entity.

5. That assets purchased by a party municipality for use at a substation shall be the property of said municipality and leased at nominal cost to the independent entity.

6. That any party municipality wishing to construct, equip and operate a substation shall do so at its own expense, but with the right of reimbursement

from those municipalities which use its assets pursuant to a formula set forth in the agreement.

7. That there shall be a minimum of four (4) municipalities, each with one (1) vote, to create the Area-Wide Fire Department.

RESOLUTION ADOPTED: 6-aye 0-Nay

Trustees for:

*Lee, Ceriani, Zucker  
Dann, Burgess, Rush*

Trustees against:

\_\_\_\_\_

*Donna L. Stoker  
Village Clerk  
Dexter*

## CABLE TELEVISION RESOLUTION

WHEREAS, the U.S. Senate passed the Cable Tele-communications Act of 1983 (S. 66) on June 14, 1983, which would substantially erode local authority over cable television rate regulation, franchise renewal and access channel set-asides, and

WHEREAS, the U.S. House of Representatives may take up comparable legislation based on legislation now pending in committee (H.R. 4103) which legislation as introduced would prohibit local government rate regulation, provide for a presumption and expectancy of franchise renewal, with de novo court review of non-renewed franchises, and nullify franchise and contract provisions covering facilities, equipment and cable services,

NOW THEREFORE BE IT RESOLVED, by the Village Council of Dexter, Michigan, that the local control over cable television rates, the integrity of existing local contract and franchise provisions, and the competitive process in franchise renewal proceedings are fundamental principles which ought to be basic to any federal cable legislation enacted by Congress, and

BE IT FURTHER RESOLVED, that members of the House Subcommittee on Telecommunications, and the House Energy and Commerce Committee, of the House of Representatives be urged to modify the provisions of H.R. 4103 which are in conflict with these principles, and

BE IT FINALLY RESOLVED, that members of the Michigan Congressional Delegation in the U.S. House of Representatives and U.S. Senate be urged to oppose any national cable legislation which does not confirm the validity of provisions in current local franchises and assure reasonable local authority over cable television rates, franchise renewals and access to channel set-asides.

## STATE ANTITRUST RESOLUTION

WHEREAS, legislation is now pending (HB 4994) before the Legislature which would update and expand Michigan's antitrust laws, extending coverage to include service businesses, and

WHEREAS, the bill as reported from the House Judiciary Committee expressly exempts governmental units from antitrust suits brought by an individual or a business for any act or conduct "when the unit of government is acting in the subject matter area in which it is authorized by law to act," and

WHEREAS, a local governmental exemption in state antitrust law would be highly persuasive in seeking congressional action exempting local units from federal antitrust law, and

WHEREAS, the bill also authorizes local units of government threatened with injury or injured by a violation of the state antitrust law to seek injunctive and other equitable relief or damages for antitrust violations, and

WHEREAS, municipalities as purchasers of goods and services are beneficiaries of state public policy to preserve a competitive state economy;

NOW THEREFORE BE IT RESOLVED, by the Dexter Village Council that the Legislature be urged to enact into law HR 4994 as reported by the House Judiciary Committee to expand and update the state antitrust law and to provide an explicit exemption for units of local government from state antitrust law.

AFFIDAVIT OF INTEREST

(Filed Pursuant to Act 123 of P.A. 1915 (MSA §26.731(1)(a), as amended,  
and Act 200 of P.A. 1945 (MSA §26.1274 and 26.1275), as amended)

STATE OF MICHIGAN

) ss

COUNTY OF WASHTENAW

NOW COMES Paul S. Bishop, and after being first duly sworn, deposes  
and states as follows:

1. That he is the President of the Village of Dexter, a Michigan  
municipal corporation, having its principal offices at 8140 Main Street,  
Dexter, Michigan 48130.

2. That the original plat for the Village of Dexter was recorded  
on March 25, 1835, in Liber B of Plats, Pages 341 and 342, Washtenaw  
County Records.

3. That part of the original plat of the Village of Dexter was  
vacated by order of the Washtenaw County Circuit Court on May 29, 1841,  
and a copy of said Order was recorded on December 24, 1849, in Liber 29  
of Deeds, Page 713, Washtenaw County Records.

4. That the partial vacation of said original plat appears to  
have been necessitated by the construction of a railroad through the  
Village of Dexter.

5. That a new plat for the vacated portion of the Village of  
Dexter dated September 11, 1848, was recorded on September 17, 1848, in  
Liber 27 of Deeds, Page 532, Washtenaw County Records.

6. That Dover Street is designated as "D" Street in the plat of  
September 11, 1848, and extends east of Second Street to the edge of  
the railroad right of way.

7. That the plat for the Village of Dexter, dated September 11, 1848,  
has been recorded in the records of the Washtenaw  
County Register of Deeds.  
Dover Street extends east of Second Street to the edge of  
the railroad right of way.

8. That the plat for the Village of Dexter, dated September 11, 1848,  
has been recorded in the records of the Washtenaw  
County Register of Deeds.  
Dover Street extends east of Second Street to the edge of  
the railroad right of way.

17, 1848, and that Dover Street has never been vacated from the plat of the Village of Dexter or abandoned by the Village of Dexter.

13. That the portion of Dover Street east of Second Street is abutted on the north by Lots 6, 7 and 8 of Block XI of the plat of September 11, 1848, and on the south by Lots 1, 2, 3, and 4 of Block XII of said plat.

Dated: \_\_\_\_\_, 1983.

In the Presence Of:

VILLAGE OF DEXTER, A Michigan  
Municipal Corporation

By: \_\_\_\_\_  
Paul S. Bishop, President

Signed and acknowledged before me, a Notary Public, this \_\_\_\_\_ day of \_\_\_\_\_, 1983, by Paul S. Bishop, President of the Village of Dexter, a Michigan municipal corporation, on behalf of said corporation.

\_\_\_\_\_  
Notary Public  
Washtenaw County, Michigan

My commission expires: \_\_\_\_\_

This Document Prepared By and  
When Recorded Return To:

Karl R. Frankena  
Conlin, Conlin,  
700 City Center  
Ann Arbor, M

VILLAGE OF DEXTER  
SUMMARY OF BILLS & PAYROLL  
NOVEMBER 14, 1983

PAYROLL COSTS (PAGE 2) \$ 18,760.97

BILLS DUE (PAGE 4) 139,413.58

PETTY CASH (PAGE 6) 53.17

TOTAL BILLS AND PAYROLL ALL FUNDS \$ 158,227.72

DATE November 14, 1983

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - October 22, 1983</u>							
William Aiken III			687.82				
Michael D. West			425.32				
Larry N. Wagner			410.91				
Michael W. Collins		158.51		264.18	105.67		
Thomas C. Desmet						620.98	
Edward A. Lobdell						330.49	106.27
Patrick A. McKillen		165.50		206.88	41.38		
Kathleen A. Quattrin						477.97	
Larry C. Sebring		62.06		258.60	20.69		
Douglas P. Simon						547.94	
Janet C. Karvel		126.77-G					
		120.15-R					
Carl F. Willoughby		318.43	63.69	63.69	63.69	120.15	120.15
Rita A. Fischer Treasurer 10/83		100.84				63.69	63.69
Donna L. Fisher Clerk 10/83		100.84					
Ray Dhue Zoning Inspector 10/83		100.84					

PAYROLL COSTS - OCTOBER 29, 1983

William Aiken III			730.30				
Michael D. West			637.98				
Larry N. Wagner			410.91				
Michael W. Collins		79.25		303.80	145.30		
Thomas C. Desmet						589.93	31.05
Edward A. Lobdell						425.08	40.90
Patrick A. McKillen		64.78		172.73	172.73		33.50
Kathleen A. Quattrin						477.97	
Larry C. Sebring		149.33		128.00	117.33		37.87
Douglas P. Simon						502.28	45.66
Janet C. Karvel		126.77-G					
		120.15-R					
Carl F. Willoughby		318.43	63.69	63.69	63.69	126.77	126.77
						63.69	63.69



DATE November 14, 1983

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
<u>PAYROLL COSTS - November 5, 1983</u>							
William Aiken III			458.54				
Michael D. West			425.32				
Larry N. Wagner			616.37				
Michael W. Collins		79.25		224.55	224.55		
Thomas C. Desmet						620.98	
Edward A. Lobdell						340.06	131.76
Patrick A. McKillen		88.60		183.53	195.44		
Kathleen A. Quattrin						477.97	
Larry C. Sebring		96.00		149.33	149.33		
Douglas P. Simon						456.62	
Janet C. Karvel		145.59-G					
		102.83-R				102.83	102.83
Carl F. Willoughby		318.43	63.69	63.69	63.69	63.69	63.69
TOTAL PAYROLL COSTS		2,943.35	4,994.54	2,082.67	1,363.49	6,409.09	967.83

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE PAGE 4 OF 6

DATE NOVEMBER 14, 1983

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
A&A Tool	265-935	75.00					
A&L Parts, Inc.	VARIOUS	47.65	347.80				
Alert Fire Fighting Equip. Co.	335-978		385.70				
American Scientific Products	548-743					634.86	
Arbor Springs Water Co.	VARIOUS	9.00	42.50			20.50	
Banner Linen Service	335-961		18.96				
Barco Municipal Products Inc.	441-740	91.06					
Boullion Sales & Service	441-740	31.40					
Canton Analytical Laboratory	548-825					134.50	
Clark Building Supply	441-740	29.30					
Clear Cablevision	335-961		34.90				
Detroit Edison							
3620 Central, water tower	556-920						837.01
8360 Huron, 3676 Central	548-920					2,630.38	
8140, 8050, 8014 Main	VARIOUS	188.50	84.32				
Dexter Card & Gift	VARIOUS	18.82	1.98			5.58	
Dexter Pharmacy	335-740		20.54				
Dexter, Village of - 8140 Main	VARIOUS	146.57	97.72				
" " 8360 Huron	548-920					5.01	
East Jordan Iron Works, Inc.	548-740					97.10	
Electronics Service Center	335-855		65.42				
Hach	548-743					103.04	
Hackney Ace Hardware	VARIOUS	41.52				64.16	7.17
Huron Camera Service	335-740		17.00				
Huron Valley Garden Center	441-740	19.25					
Kerr Machinery Corp	548-977					332.08	
Killens Concrete Co.	441-740	43.80					
Len's Rubbish	528-816	4,977.08					
Madison Electric Co.	548-937					45.89	
MichCon 8360 Huron	548-920					395.96	
" -8140, 8050, 8014 Main	VARIOUS	289.40	192.93				
MI Bell - Channel service	335-853		11.08				
" " "	556-853						7.11
MI Bell Telephone							
426-8303	171-853	95.19					
426-8530	441-853	103.08					
426-4572	548-853					160.52	
426-4500 - 426-8484	335-853		246.75				
National Fire Protection Assoc.	335-740		111.31				

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE

PAGE 5 OF 6

DATE NOVEMBER 14, 1983

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Orchard, Hiltz & McCliment, Inc.	451-814				6,433.50		
Thompson-McCully, Co.	451-814				108,876.02		
Parts Peddler	335-939		4.05				
" "	548-937					25.38	
RAM Broadcasting of MI	335-853		22.50				
Root Spring Scraper Co.	441-740	26.60					
T.N.T. Master Mechanics, Inc.	335-939		291.05				
W.C.S.D. - contract 9/83	301-802	9,748.42					
Wacker, Inc., G.E.	548-751					125.88	
West Shore Services, Inc.	VARIOUS		401.69				
Willoughby, Carl - reimbursement	171-956	92.09					
TOTAL BILLS DUE		16,073.73	2,398.20		115,309.52	4,780.84	851.29

## VILLAGE OF DEXTER

## PETTY CASH

NOVEMBER 1, 1983

ADMINISTRATIVE

Reimbursement Planning Comm.	101-000-699	\$ 10.00
Coffee, supplies, etc.	101-171-727	19.17
Mileage & parking (taxes)	101-253-956	11.00

DEPT. OF PUBLIC WORKS

Mileage	101-441-740	7.92
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WATER DEPT.

Postage water samples	591-556-740	<u>5.08</u>
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TOTAL PETTY CASH EXPENDED ALL FUNDS

\$ <u>53.17</u>
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DEXTER VILLAGE COUNCIL

Regular Meeting

November 28, 1983

The meeting was called to order by President Bishop at 8:08 p.m. Trustees present: Lee, Ceriani, Dann, Rush, Burgess. Absent: Tucker.

Moved by Lee, supported by Ceriani, to approve the minutes of the November 14, 1983 meeting. Ayes: Lee, Ceriani, Dann, Rush, Burgess, Bishop. Nays: none.

CITIZENS ADDRESSING COUNCIL:

There were no citizens present to address Council.

COMMUNICATIONS:

President Bishop informed Council of the passage of State Act 205 which allows the Village President to vote on Village Council proceedings, effective November 10, 1983.

Clerk Fisher informed Trustees that nominating petitions are due December 20, 1983 at 4:00 p.m.

BILLS/PAYROLL:

Moved by Lee, supported by Ceriani, to approve bills and payroll in the amount of \$36,585.19. Ayes: Lee, Ceriani, Dann, Rush, Burgess, Bishop. Nays: none.

VILLAGE MANAGER'S REPORT:

Mr. Willoughby informed Council of a work session with the U of M Planning Group on December 7, 1983, 7:30 p.m. at the Wylie School Library.

Moved by Lee, supported by Burgess, to have the 1983/84 audit of the Village Accounts done by Douglas W. Elser, C.P.A. at a cost of \$4,900.00. Ayes: Lee, Ceriani, Dann, Rush, Burgess, Bishop. Nays: none.

The Village Manager reported on Revenue Sharing dollars and bids for energy efficiency improvements. Moved by Dann, supported by Ceriani, to purchase Fieldstone carpeting from Hosmer Carpet at an installed price of \$1,380.00. Ayes: Lee, Ceriani, Dann, Rush, Bishop, Burgess. Nays: none.

Moved by Burgess, supported by Dann, to approve of the expenditure of \$4,000.00 of the Village Hall Budget for window replacement in the Fire Department. Ayes: Lee, Ceriani, Dann, Rush, Burgess, Bishop. Nays: none.

ORDINANCES/RESOLUTIONS:

Moved by Burgess, supported by Lee, to adopt the Washtenaw County Law Enforcement Services Contract. Ayes: Lee, Ceriani, Dann, Rush, Burgess, Bishop. Nays: none. (Copy attached).

Moved by Lee, supported by Ceriani, to adopt a resolution to participate in the development of an agreement to establish a local origination Cable T.V. capability. (Copy attached). Ayes: Lee, Ceriani, Dann, Rush, Burgess, Bishop. Nays: none.

Adjournment at 10:20 p.m.

Respectfully submitted,

*Donna L. Fisher*  
Donna L. Fisher,  
Village Clerk

Wording of the Municipal Sewer Use Ordinance of the Village of Dexter, Michigan, is hereby changed to read as follows:

25,623

SPECIAL RATES AND CHARGES

Where wastewater disposal service is furnished to users not connected to the water system, the Village may require class I and/or class II users to install metering equipment to determine the actual sewage flow. Class III users may be required to install a Village-owned meter on their water supply or, at Village option, to be charged on the basis of either the average Class III charges of the previous billing, or employee estimate.

Where users of Village water have written permission of all appropriate authorities to discharge water to other than the sanitary sewer system, no sewer charge shall be made for the water so discharged, provided that it is separately metered by a Village-owned meter. The necessary plumbing shall be provided by the user and initially and periodically thereafter inspected and certified by an employee of the Village. Separate gate valves shall be installed ahead of each meter.

Adopted by Village Council October 24, 1983.

Published in the Dexter Leader issue of November 2, 1983.

Effective November 22, 1983.

Donna L. Fisher  
Donna L. Fisher, Village Clerk

WORDING OF THE MUNICIPAL SEWER USE ORDINANCE OF THE VILLAGE  
OF DEXTER, MICHIGAN, IS HEREBY CHANGED TO READ AS FOLLOWS:

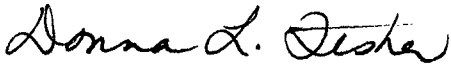
25.623 SPECIAL RATES AND CHARGES

Where wastewater disposal service is furnished to users not connected to the water system, the Village may require class I and/or class II users to install metering equipment to determine the actual sewage flow. Class III users may be required to install a Village-owned meter on their water supply or, at Village option, to be charged on the basis of either the average Class III charges of the previous billing, or employee estimate.

Where users of Village water have written permission of all appropriate authorities to discharge water to other than sanitary sewer system, no sewer charge shall be made for the water so discharged, provided that it is separately metered by a Village-owned meter. The necessary plumbing shall be provided by the user and initially and periodically thereafter inspected and certified by an employee of the Village. Separate gate valves shall be installed ahead of each meter.

ADOPTED BY VILLAGE COUNCIL OCTOBER 24, 1983. PUBLISHED IN THE  
DEXTER LEADER ISSUE OF NOVEMBER 2, 1983.

EFFECTIVE NOVEMBER 22, 1983.

  
\_\_\_\_\_  
DONNA L. FISHER  
VILLAGE CLERK

Wording of the Sewer User Charge Ordinance of the Village of Dexter, Michigan, is hereby changed to read as follows:

25.062

Sec. 2. BASIS OF CHARGES

Charges for all sewage disposal service shall be based upon the water delivered as determined by the meter installed on the premises of water or sewage disposal service customers by the Village. Where sewage disposal service is furnished to any premises not having a meter or not served by Village water, the users shall be required to comply with section 25.623.

Adopted by Village Council October 24, 1983.

Published in the Dexter Leader issue of November 2, 1983.

Effective November 22, 1983

Donna L. Fisher

Donna L. Fisher, Village Clerk



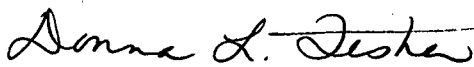
WORDING OF THE SEWER USER CHARGE ORDINANCE OF THE VILLAGE OF  
DEXTER, MICHIGAN, IS HEREBY CHANGED TO READ AS FOLLOWS:

25.062      Sec. 2.   BASIS OF CHARGES

Charges for all sewage disposal service shall be based upon the water delivered as determined by the meter installed on the premises of water or sewage disposal service customers by the Village. Where sewage disposal service is furnished to any premises not having a meter or not served by Village water, the users shall be required to comply with Section 25.623.

ADOPTED BY VILLAGE COUNCIL OCTOBER 24, 1983 PUBLISHED IN THE  
DEXTER LEADER ISSUE OF NOVEMBER 2, 1983.

EFFECTIVE NOVEMBER 22, 1983.

  
\_\_\_\_\_  
DONNA L. FISHER  
VILLAGE CLERK

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE PAGE 3 OF 4

DATE October 10, 1983

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
A&L Parts	VARIOUS	226.98	503.59				
Ace Welding & Fabrication	441-937	80.00					
" " "	335-939		10.00				
Ann Arbor, City of	441-959	12.50					
Ann Arbor Welding Supply Co.	441-740	36.00					
" " " " "	335-740		189.00				
Arbor Springs Water Co.	VARIOUS	9.00				20.50	
Arnet's	441-977	57.00					
Boullion Sales & Service	441-740	228.40					
" " "	335-978		517.00				
Callender & Dornbos, Inc.	474-740			21.65			
Clark Building Supply	441-740	99.17					
Clear CableVision	335-961		31.90				
Darley & Co., W.S.	335-740		21.59				
Data Machines Co.	335-727		36.25				
Detroit Edison Co.							
3620 Central, water tower	556-920						722.51
8360 Huron, 3676 Central	548-920					2,493.04	
8140 & 8050 Main	VARIOUS	182.24	74.35				
Dexter Card & Office Supply	VARIOUS	20.52	4.54				26.56
Dexter Pharmacy	335-740		15.57				
Dexter, Village of	VARIOUS	69.65	46.44			6.54	
Federal Safety Equipment	335-740		40.50				
Griffin Municipal Supply Co.	335-740		188.00				
Hackney Ace Hardware	VARIOUS	24.26	8.61			19.55	58.48
Hoekstra Truck Equip.	441-977	99.45					
Huron Farm Supply	441-939	100.57					
Mich. Bell -							
426-4572	548-853					141.93	
426-8484, 6-4500	335-853		175.96				
426-8530	441-853	55.52					
426-8303	171-853	91.09					
Mich. Section, A.W.W.A.	548-956					81.00	
Mitchell Coffee	335-740		26.50				
Orchard, Hiltz & McCliment, Inc.	451-814				11,958.00		
Planning & Zoning News	801-956	70.00					
RAM Broadcasting of Mich.	335-853		22.50				
Schlenker Hardware Co.	335-740		247.60				
Silnert Corp.	441-740	5.30					
Len's Rubbish	528-816	4,977.08					

## VILLAGE OF DEXTER COUNCIL PROCEEDINGS

BILLS DUE PAGE 4 OF 4

DATE October 10, 1983

PAYEE--EXPLANATION	CODE	101 GENERAL	206 FIRE	202 MAJOR ST.	203 LOCAL ST.	590 SEWER	591 WATER
Stringer, Thomas L., P.C.	101-803	815.00					
Thompson-McCully	451-814				84,754.03		
Utilities Instrumentation Serv.	548-937					319.77	
Wacker, Inc., G.E.	VARIOUS	328.15	150.13			41.83	
Wash. County Mun. & Twonship Clerk	215-956	7.50					
Wash. County Sheriff's contract	301-802	9,389.92					
Water Products Co.	556-977						296.58
West Shore Services, Inc.	335-962		336.40				
Whittaker & Gooding Co.	463-740				39.56		
Williams Sewer Service, Inc.	548-825					240.00	
TOTAL BILLS DUE		16,985.30	2,646.43	21.65	96,751.59	3,364.16	1,104.13

*Thomas L. Stringer, P.C.*  
*Attorney at Law*  
*(313) 665-5870*

SUITE 706  
WASHINGTON SQUARE BUILDING

October 10, 1983

202 E. WASHINGTON  
ANN ARBOR, MI 48104

Trustees  
Village of Dexter  
8140 Main  
Dexter, MI 48130

RE: Uniform Traffic Code Amendments

Dear Trustees:

As you are aware, significant amendments to the Uniform Traffic Code for Michigan cities, townships, and villages, authorized by Act Number 62 of the Public Acts of 1956, being sections 257.951 to 257.954 of the Compiled Laws of 1970, have occurred, not the least of which is the new Operating Under the Influence of Liquor (OUIL) amendment.

The Village of Dexter has previously adopted the Uniform Traffic Code by reference in 1970. In order to best effectuate an update in the amendments, due to the significant number of amendments that have occurred since 1970, I feel it is best to repeal the Uniform Traffic Code, in its entirety, and adopt the new Uniform Traffic Code with all of its amendments that became effective January 27, 1981. The effective date of repealing the old ordinances and of adopting the new ordinances should be the same. What follows below as attachments is suggested language to effectively repeal the old ordinances and adopt the new ones in their place.

Additionally, because the Village of Dexter has limited authority to impose penalties, and can only impose penalties of a maximum of \$500.00 and/or 90 days in jail, specific sections of the Uniform Traffic Code of January 1981 need to be amended as well. Suggested language and the amendments themselves also follow as attachments.

The old ordinances of the Village of Dexter regarding enforcement of the Uniform Traffic Code needs to be amended as well. Currently, prosecution of violations pursuant to the enforcement ordinances of the Village of Dexter seems to lie with the Justice of the Peace for Scio Township. Of course, the office of the Justice of the Peace was abolished by Public Act Number 154 of the Public Acts of 1968, effective on December 31, 1968. Thus, no prosecutorial arm currently exists to enforce violations.

It has been suggested that this duty lie with the Village Attorney, who could effectively prosecute claims on behalf of the Village of Dexter in the District Court in Chelsea. Suggested language to authorize the Village of Dexter to allow such enforcement also follows in the attachments.

The three most striking amendments to the January 1981 version of the Uniform Traffic Code include: 1) The new OUIL statute; 2) the new statute relative to abandoned vehicles; and 3) the creation of the child restraint law. These new amendments need to be passed in ordinance form by the Village, as well.

Two problems exist relative to these new amendments. First, because you will be repealing relevant sections of the Village Ordinances, and replacing them with the updated version of the Uniform Traffic Code, further amendments made at this time could arguably result in "notice" problems to potential violators of the Uniform Traffic Code. Potential violators might be able to successfully argue that repealing the old Uniform Traffic Law and replacing it with the Amended Uniform Traffic Law and further amending the newly adopted Uniform Traffic Code, would not past Constitutional muster in terms of giving potential violators notice of the revisions. Finally, it should be noted that the amendments referred to previously and listed on the attachments that should be passed at time of the adoption of the new Uniform Traffic Code refer primarily to necessary delegations of authority and to conforming penalties prescribed to the necessary authority that the Village has, and therefore, pose no notice or Constitutional problems.

Thus, the suggested course of action regarding the three new amendments would be to adopt those amendments after the new Uniform Traffic Code is effective. At that point, the notice argument would become moot. The second problem regarding amendments also relates to notice-giving. The text of the proposed amendments is quite lengthy (some 22½ legal-sized, typewritten pages). Thus, the cost of publication in order to give notice to the residents of the Village of Dexter, will be predictably high. There exists a statute that allows cities, townships and villages to publish by summary as opposed to publishing the full text of the proposed ordinances. However, the Uniform Traffic Code specifically indicates that, sans the Uniform Traffic Code itself, all amendments must be published in full in order to give the required notice. The summary publication therefore conflicts with the publication requirement pursuant to the Uniform Traffic Code.

While it might be possible to publish by summary, as opposed to publishing the full text of the proposed amendments, there exists real questions as to if this would give effective notice to would-be violators of the amendments. It is therefore my recommendation that the more conservative approach be taken, that is, to publish the full text of the proposed amendments, in their entirety. I realize that this will cause additional expense to be incurred by the Village, however, defending against challenges to summary publishing also could cause significant expense to the Village.

In view of the foregoing, I will prepare and have ready for your review the suggested language for the three amendments to be codified into ordinances after the new Uniform Traffic Code becomes effective.

The above suggests that the following ordinances will need to be repealed by the Village in order to avoid conflicts with the new Uniform Traffic Code the Village will adopt. Again, the repeal should become effective on the same date that the new Uniform Traffic Code becomes effective.

Sections that will need to be repealed are:

1. Sections 20.000-20.006: the old Uniform Traffic Code adopted by the Village;
2. Sections 20.060-20.067: the sections referring to enforcement of the Traffic Code;
3. Sections 20.080-20.081: the sections referring to snowmobiles, which is covered under Chapter 10 of the new Uniform Traffic Code;
4. (To be repealed on the date the amendment relating to the new OUIL statute becomes effective) Section 20.024 as amended by Sections 20.070-20.071: relating to driving after drinking.

If you have any questions, please don't hesitate to contact me. I'll be drafting and forwarding for your review the three amendments alluded to above that should be considered by the Village after the new Uniform Traffic Code is placed into effect.

Very truly yours,



Thomas L. Stringer

TLS:mas

Enclosures

UNIFORM TRAFFIC CODE  
VILLAGE OF DEXTER, MICHIGAN

Effective: \_\_\_\_\_

20.000 An ordinance to adopt by reference the Uniform Traffic Code for Michigan Cities, Townships and Villages, as amended January, 1981, and to repeal the Village of Dexter Ordinances Sections 20.000-20.006, and to add certain amendments.

THE VILLAGE OF DEXTER ORDAINS:

20.001 FORMER UNIFORM TRAFFIC CODE REPEALED

The Uniform Traffic Code as adopted by the Village of Dexter under Sections 20.001-20.006, effective March 25, 1970, is hereby repealed.

20.002 CODE ADOPTED

The Uniform Traffic Code for Cities, Townships and Villages promulgated by the Director of State Police, and published in the 1979 Edition of the Michigan Administrative Code and amendments effective January 27, 1981, as published in the Quarterly Supplement No. 5, to the 1979 Edition of the Michigan Administrative Code, in accordance with Public Act 62, of 1956, State of Michigan, is hereby adopted by reference as in this ordinance modified.

20.003 REFERENCES IN CODE

References in the Uniform Traffic Code for Michigan Cities, Townships and Villages to "governmental unit" shall mean the Village of Dexter.  
(Ord. Eff. \_\_\_\_\_)

20.004 NOTICE TO BE PUBLISHED

The Village Clerk shall publish this ordinance in the manner required by law and shall at the same time publish a supplementary notice setting forth the purpose of the said Uniform Traffic Code and of the fact that complete copies of the Code are available at the office of the Clerk for inspection by and distribution to the public at all times.  
(Ord. Eff. \_\_\_\_\_)